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SPECIAL MESSAGE

OF THE GOVERNOR

JAMES Y. SMITH,

GOVERNOR OF RHODE ISLAND,

TO THE

GENERAL ASSEMBLY,

WITH

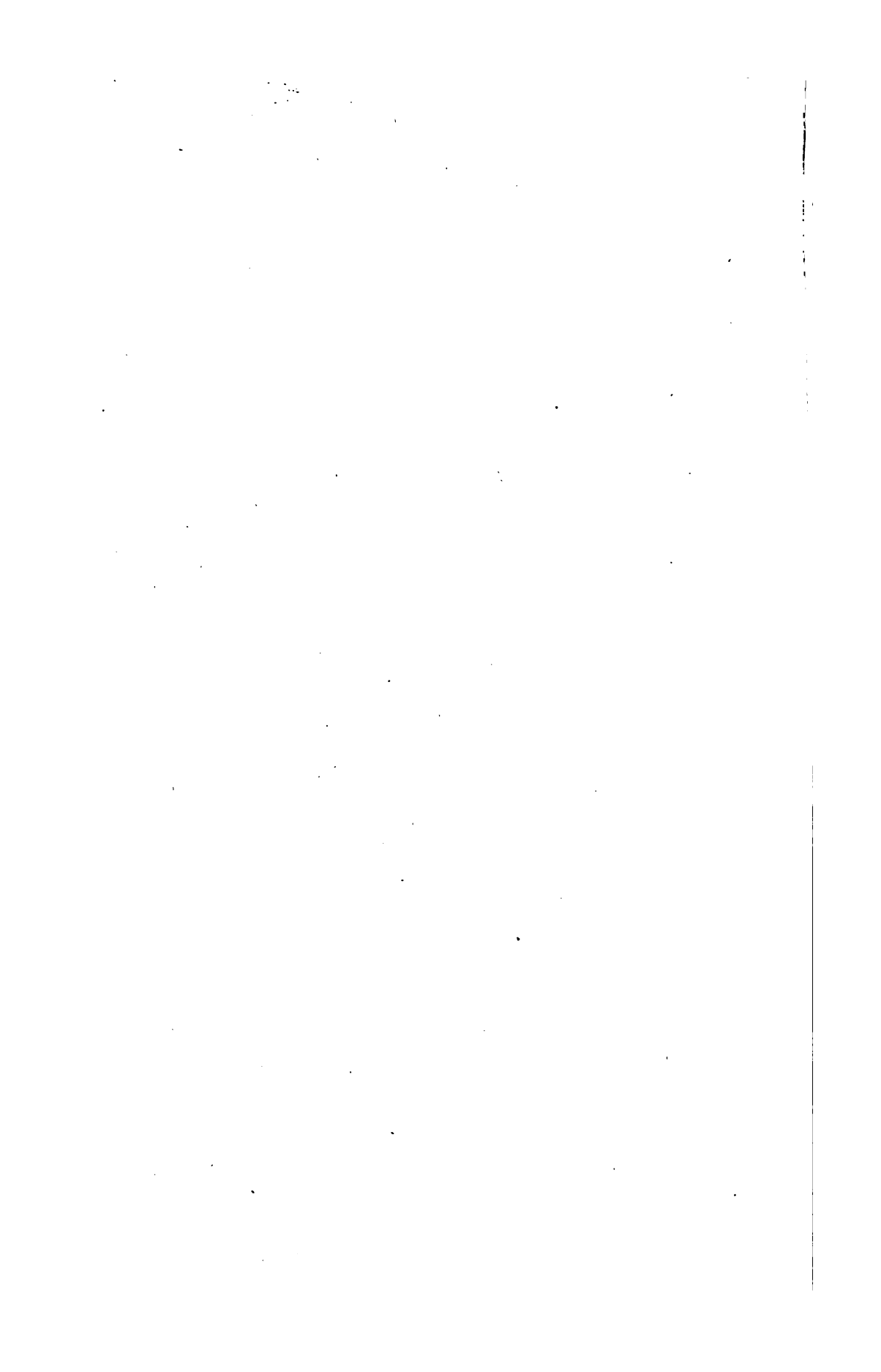
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JANUARY, 1860.



PROVIDENCE:

PROVIDENCE PRESS COMPANY, PRINTERS TO THE STATE.
1860.



SPECIAL MESSAGE

OF HIS EXCELLENCY

JAMES Y. SMITH,

GOVERNOR OF RHODE ISLAND,

TO THE

GENERAL ASSEMBLY,

JANUARY, 1866.

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Mar. 27, 1930

SPECIAL MESSAGE.

STATE OF RHODE ISLAND, &c.,
EXECUTIVE DEPARTMENT, PROVIDENCE, January, 1866. }

Gentlemen of the Senate and House of Representatives :

In accordance with a resolution passed at the last January session of the General Assembly, I have caused the accounts of the State of Rhode Island against the United States to be thoroughly and carefully examined by a competent and practical accountant, whose report is now in my possession.

The main portion of the expenditure of our State during the war, properly chargeable to the Government, having been incurred by the Quartermaster General's Department, the examination and report referred to relates to such accounts of that Department as have never been published in detail. Such portions, however, of the accounts of Quartermaster General Cooke as were found to be intimately connected with those of his predecessor in office, and of which no report has been made, were included in this examination.

Upon investigating this report, I found the errors, mis-statements and omissions in the accounts and reports of some of the Quartermasters General of the State of such a

magnitude as to demand the full and personal investigation which I have since given the matter. As the result of that investigation, I lay before you the following statement of the most important facts connected with the accounts and transactions of the Quartermaster General's Department of this State for the years 1861, 1862 and 1863.

I have also caused the receipts and disbursements of those years to be published in detail, in conformity with the course which has been pursued since the latter year. They will be found in the appendix.

The account of the Quartermaster General for the year 1861, shows an apparent expenditure of six hundred and fourteen thousand two hundred and twenty-five $\frac{61}{100}$ dollars, (\$614,225 $\frac{61}{100}$;) but as thirty thousand four hundred and seventy-eight $\frac{30}{100}$ dollars (\$30,478 $\frac{30}{100}$) was paid over to the General Treasurer of the State, this sum cannot be regarded as an expenditure. Deducting it from the total amount, the actual disbursements are shown to have been five hundred and eighty-three thousand seven hundred and forty-seven $\frac{31}{100}$ dollars, (\$583,747 $\frac{31}{100}$.)

In the Quartermaster General's report for the year 1861, it is stated that the entire amount of six hundred and fourteen thousand two hundred and twenty-five $\frac{61}{100}$ dollars (\$614,225 $\frac{61}{100}$) "is clearly chargeable to the United States." This is shown to be an error, as but five hundred and eighty-three thousand seven hundred and forty-seven $\frac{31}{100}$ dollars (\$583,747 $\frac{31}{100}$) was paid out by the Quartermaster General, but liabilities incurred by him having been paid by his successor in office to the amount of seventy-four thousand seven hundred twenty-four $\frac{58}{100}$ dollars, (74,724 $\frac{58}{100}$;) (see Quartermaster General's Report, made to the General Assembly at its January session, 1863,) this aggregate out-

lay is shown to be but six hundred and fifty-eight thousand four hundred and seventy-one $\frac{89}{100}$ dollars, (\$658,471 89,) exclusive of the amount paid to the General Treasurer for collections made from the United States.

It appears that when the account was made out against the United States by Quartermaster General Stead, who was employed for this purpose, it included his own expenditure and the amount paid by his successor, as specified. Of the six hundred fifty-eight thousand four hundred seventy-one $\frac{89}{100}$ dollars (\$658,471 89) which had been expended, there was found properly chargeable to the United States but five hundred thirty-four thousand five hundred ninety-eight $\frac{82}{100}$ dollars, (\$534,598 82.) The balance, amounting to one hundred twenty-three thousand eight hundred seventy-three $\frac{07}{100}$ dollars, (\$123,873 07,) the State will be obliged to assume, owing to there being no proper vouchers or bills upon which to base a claim against the General Government. A detailed copy of the claim as presented to the United States may be found in the appendix marked A.

Upon a presentation of the claim to the United States of the Quartermaster General's account of five hundred and thirty-four thousand five hundred ninety-eight $\frac{82}{100}$ dollars, (\$534,598 82,) with the additional sum of twenty-four thousand five hundred ninety-two $\frac{11}{100}$ dollars, (\$24,592 11,) expended by the Adjutant General, with the accompanying vouchers, for examination and adjustment, I regret to state that the account was returned with exceptions taken to vouchers, embracing expenditures to the amount of two hundred twenty-eight thousand two hundred fifty-eight $\frac{47}{100}$ dollars, (\$228,258 47,) which were suspended or disallowed by the Government. A copy of the exceptions, with appended reasons, may be found in the appendix, marked B.

My exertions will be earnestly continued to overcome the objections and obviate the causes which have compelled this suspension so far as the just rights of the State will warrant, but it cannot be denied that many of the exceptions are properly taken by the Federal Government.

The system of book-keeping adopted by Quartermaster General Frieze, was of such a character that it did not insure clearness or reliability in the statement of his receipts and disbursements. This defect is observed in the accounts of moneys received, both from the General Treasurer and the United States, made up from his books, and is substantiated by a comparison of the latter accounts with his report.

The sum of four thousand dollars (\$4,000 00) paid and charged by the General Treasurer to the Quartermaster General, does not appear to have been credited. The published report of the Quartermaster General, made to the General Assembly at the January session, 1863, embracing receipts and expenditures, specifies the amount of sixty-four thousand one hundred and forty-three $\frac{59}{100}$ dollars (\$64,143 $\frac{59}{100}$) as a sum "already collected" from the United States, but it is shown that the General Government has charged the State with the sum of one hundred ninety-four thousand one hundred and seventy-one $\frac{20}{100}$ dollars (\$194,171 $\frac{20}{100}$) as having been paid on the Quartermaster General's accounts for this year.

By information obtained from committees of the General Assembly in connection with this matter, it is made to appear that this discrepancy is partially accounted for by assuming that a large portion of the money received from the United States was for the purchase of horses for the Government; classing these purchases as "outside transactions," although the whole amount of money paid by the United States was charged to the State of Rhode Island.

Should the assumption be admitted that these were "outside transactions," there would still remain a deficiency in accounting for the money received from the United States.

The claim made that these were transactions upon the private account of officials of the State, corresponds with the system pursued in keeping the accounts, inasmuch as no entries were made upon the books of the Quartermaster General concerning them. From the fact, however, that a large amount of money was borrowed by that officer upon his official, rather than his private signature, and the interest upon the same was charged to and paid by the State, it would have been difficult to relieve the State from the responsibility of meeting this indebtedness in full, had there been any delay or unwillingness on the part of the United States to meet the claim promptly.

No reason appears to have existed why the Quartermaster General should have assumed to borrow money of the Globe Bank, at a time when the State Treasury was amply provided with funds to meet all the requirements rendered necessary for the full equipment of our troops. Why the State should suffer a loss of six per cent. interest upon funds used for private transactions, when it had a sufficiency to meet all just claims, is a question which the parties in interest can best answer.

General Frieze explains this matter to the Finance Committee of the House, (see page 6, of the Report of that Committee in Schedule of Proceedings General Assembly, January session, 1865:) "That the Attorney General advised that it was doubtful if the Governor was authorized to make the purchase on the State's account, and that an entry should not be made upon the books which would authorize a claim against the State upon a doubtful authority." If

this statement of the Quartermaster General is of force, it should then be shown by his books and general transactions that the same care was used in all other matters pertaining to his office. Such does not appear by examination, for the same officer expended, in the erection of buildings at Portsmouth Grove, over sixty-four thousand dollars (\$64,000 00) from the funds of the State without its authority; and besides, his predecessor in office did purchase horses for the United States with the funds of the State, and his account was approved and passed by the General Assembly.

How many other accounts of the State have been treated as private matters cannot as yet be definitely determined. That this was not a single exception to the general mode of conducting business in that office, is shown from an account to which my official attention was called by the Assistant Quartermaster General of the United States, asking for the correction of a bill of forage furnished the First N. E. Cavalry Regiment, from January 1st to March 15th, 1862, which bill had been paid by the United States, and amounted to twelve thousand seven hundred and ninety-nine $\frac{85}{100}$ dollars, (\$12,799 $\frac{85}{100}$.) The request was not only to revise and correct the bill, but that an explanation should be given the United States Government why the oats charged in the bill were purchased at twenty-four pounds to the bushel when the standard was thirty-two pounds.

The matter was referred to the present Quartermaster General for explanation in a communication under date of August 15th, 1865. A copy of the letter and his answer will be found in the appendix, marked letters Nos. 1 and 2. The answer of the present Quartermaster General is to the effect that the bill of forage referred to had been made up

independently of the forage account upon the books, and that the original vouchers for these purchases were not found on file in the Department. The official certificate of Quartermaster General Remington, stating that oats were purchased for the First N. E. Cavalry Regiment, at thirty-two pounds to the bushel, rendered it necessary, in the absence of vouchers to sustain the charges, to refund to the United States the sum of sixteen hundred and ninety-nine $\frac{56}{100}$ dollars, (\$1,699 $\frac{56}{100}$), in payment for 3,468 $\frac{1}{2}$ bushels of oats at forty-nine cents per bushel, this being the difference in quantity between twenty-four and thirty-two pounds to the bushel, as charged in the bill.

Whatever view may be taken of this whole matter of conducting important financial interests of the State, all must admit that it will be difficult for the State to disavow the transactions of its Quartermaster General, no matter what might be their character, whether applying to the purchase of horses, oats or other supplies. Upon his official certificate, approved by the Executive of the State, these bills were paid by the United States Government, the amount so paid charged to the State of Rhode Island, and could only have been paid to the State's Agent under a legal power of attorney from the State.

The manner in which this is regarded by the proper officials of the General Government, appears by a letter bearing the date of Sept. 7th, 1865, wherein my attention was called to the omission of proper credits to the United States in our official reports. For a copy of this communication, with copy of letter in reply, see letters in Appendix numbered 3 and 4.

My attention has also been directed to the question of the "supplies on hand," which were transferred by Quarter-

master. General Stead to his successor in office, General Frieze, of which no account appears to have been made upon the books. Whether or not this property was distributed among the regiments and batteries, and charged to the United States in the accounts upon which the State has made collections, does not appear. The fact, however, that the value of property on hand when Quartermaster General Stead vacated the office, was over thirty-eight thousand dollars, (\$38,000 00,) and that his successor, General Frieze, returned from five to six thousand dollars worth only to his successor, involves the whole subject in doubt; which is not relieved by an examination of the books so imperfectly and defectively kept, or by the very obscure manner in which the account was treated when made up officially for the examination of the General Assembly.

In the examination of the accounts of the Quartermaster General for the years 1862 and 1863, I find them to have been of such a nature as to require me to present them in connection, as the operations for both years are shown to have been such as rendered this connection essential for the final success of the private transactions to which reference has been made.

The convenience of those interested in this combination of accounts and officers, should not, however, have required the concealment of the essential facts in this case from the Executive of the State for a period of nearly one year.

In a written communication, addressed to the Committee on Finance at the January session, 1864, which can be found on the 284th page of Acts and Resolves of the Session, Quartermaster General Frieze submitted a statement of the purchase of horses, showing the cost to have been but one hundred and seventy-nine thousand four hundred and twen-

ty-two $\frac{90}{100}$ dollars, (\$179,422 90,) yet from the fact that one hundred and thirty thousand and sixty-two dollars and sixty-one cents (\$130,062 61) of the funds collected from the United States by Quartermaster General Frieze, were appropriated for the payment of horses, and his successor, Quartermaster General Cooke, applied ninety-two thousand one hundred and thirty-seven $\frac{90}{100}$ dollars (\$92,137 90) of his collections from the United States, in addition, for the same purpose; the entire payment is shown to have been two hundred and twenty-two thousand two hundred dollars and thirty-seven cents, (\$222,200 37.) This discrepancy demands explanation.

The purchase of these horses, it is fully shown, was made prior to March, 1863, and the loans of money from the Globe Bank were effected prior to the same period. The collections of the United States were made in the months of February and March, 1863, and paid over immediately to Quartermaster General Cooke, by the State's Agent; yet no statement of the receipt of twenty-two thousand six hundred and ninety-two $\frac{90}{100}$ dollars (\$22,692 90) was made upon his day-book until nearly one year had elapsed, or in March, 1864; after the matter had been brought to the attention of the General Assembly.

A letter was addressed by Quartermaster General Cooke to the Finance Committee, on the 12th of March, 1864,—which Committee were then investigating the matter,—submitting a form for the entry of this transaction upon his books, setting forth how he proposed to make this private account appear as an official transaction by a State officer; which was to open an account upon the books of the Quartermaster General of this State, between the United States on the one hand, and Globe Bank upon the other, thus

making the Globe Bank the creditor of the United States, and seeking to transfer the responsibility which rested upon the State to the Globe Bank, and making the United States its responsible debtor for accounts which were credited on the books of the United States to the State of Rhode Island. The entry was thus made upon the books of the Quartermaster General of the State, under date of the 25th of March, 1864.

The Finance Committee of the House of last year, state, in their report, that Quartermaster General Cooke "made a record of the entire transaction upon the books of the Department as soon as the facts were brought to his knowledge." In reply to the complaint, that Quartermaster General Cooke did not charge the horses to the United States, the Committee further state, that Quartermaster General Cooke made answer that he was not Quartermaster General when the horses were delivered.

The following facts are submitted in relation to this remarkable report :

First. General Cooke was appointed and entered upon the duties of his office January 1st, 1863.

Second. Of the seven hundred and one horses furnished by the State to the Second Cavalry Regiment, Geo. Lewis Cooke, as Quartermaster General, delivered, January 30th, 1863, *one hundred and one horses* to Troop G, as is shown by the receipt of the regimental quartermaster.

Third. On the 30th of January, 1863, Quartermaster General Geo. Lewis Cooke delivered *one hundred horses* to Troop F, Second Cavalry Regiment, as is shown by the receipt of Major Corliss, of the First Battalion, and the regimental quartermaster.

Fourth. On the 5th of February, 1863, Lyman B. Frieze, acting as Quartermaster General, delivered *four hundred horses*, as appears by the receipt of Major Corliss, of the First Battalion, and the regimental quartermaster.

On the same day, February 5th, 1863, Quartermaster General Cooke delivered *one hundred horses*, taking the receipt of the above-named officers for their delivery.

For copies of the receipts of the delivery of the horses, see receipts numbered 1, 2, 3 and 4, in the Appendix.

These horses were professedly purchased with funds borrowed from the Globe Bank, for which the State paid the interest. The time at which these horses were delivered to the State does not appear by any bills, vouchers or accounts, and yet a heavy item for forage was rendered to the State, and was paid from its funds.

The delivery of the horses to the United States at the periods named is shown, and the fact appears that checks were drawn upon the Globe Bank by private parties in January and February, 1863, under Quartermaster General Cooke's administration. It may not be inappropriate to inquire, why the Globe Bank should be selected as the agent of this accommodation, or why the Globe Bank should be made to occupy the position of the individuals who appeared to be acting in the double capacity of State officials and private individuals in the same transaction?

Upon the reasons which caused the Committee referred to, to make a report of such an extraordinary character, and so inconsistent with the facts thus shown, it may not be within the range of my duties to comment. It is more properly a subject for the investigation of the General Assembly. Certain it is, that the official records already referred to, show that the entry in reference to the Globe

Bank and the United States was made upon the books of the Department among the very last official acts of Quartermaster General Cooke; that General Frieze and General Cooke were both acting in the capacity of Quartermasters General in February, 1863; and that the latter officer did deliver three hundred and one horses at three different and specified times.

The necessity which required the action of both Generals Cooke and Frieze at the same time, and the division of the horses for delivery between them, as appears by the receipts of the proper officers, cannot be comprehended, except upon the basis claimed, that there was a 'mingling of both official and private interests in these transactions.

The sum of sixty-nine thousand four hundred and forty-five dollars, (\$69,445 00,) collected from the United States on the 6th of February, 1863, was paid to the Globe Bank March 25th, 1863, by Quartermaster General Cooke. It had accrued interest, (being in the form of "certificates of indebtedness,") amounting to three hundred and seven $\frac{89}{100}$ dollars, (\$307 89.)

The balance of interest against the State upon the checks drawn by private individuals, amounting to ten hundred and twenty-two $\frac{54}{100}$ dollars, (\$1,022 54,) was paid from the State funds by the Quartermaster General, and charged to the Second Cavalry Regiment. The voucher on file for the interest paid by the State, bears the approval of my predecessor in office, and reads, "*for funds loaned the State* by the Globe Bank for the purchase of horses for the Second Cavalry Regiment," and is in the handwriting of the Quartermaster General for the year 1863. Should any doubt, therefore, arise as to the responsibility of the State for the payment of these funds, thus borrowed, that doubt must be

removed by the peculiar manner in which the voucher was worded, to wit: "for funds loaned the *State*."

The bills on file in the Department for the additional interest of two hundred and forty-six $\frac{56}{100}$ dollars, (\$246 56,) which was paid to the Globe Bank, March 9th, 1864, by Quartermaster General Cooke, shows that this latter amount was paid during my administration, and without my approval.

Careful investigation has established the correctness of all of the above facts, and I cannot divest myself of the impression, that had the Committee of Finance on the part of the House for last year, made further investigations, or had they have been more rigidly impartial in their examinations, and sought to know the full nature of the transactions of the officials whose accounts they were called upon impartially to audit, they would not have been misled into signing a report so much at variance with facts of record.

I have thus endeavored to present to you such a plain and carefully prepared statement of the accounts and transactions connected with the Quartermaster General's Department from the commencement of the rebellion, as the resolution of the General Assembly seemed to call for. The gross amount of expenditures for the year 1861 is shown; also, that portion of the account to which exceptions have been taken by the proper accounting officers of the General Government. I have deemed it in every way preferable and more honorable for the State, as a creditor of the United States, to endeavor to meet their just requirements, than to knowingly present or press a claim of questionable propriety, the tendency of which might be to prejudice the State unfavorably in the minds of the proper officers of the General Government.

Great credit is due the United States, for the prompt manner in which the claims of the State have been met and adjusted upon presentation. No unreasonable delay has occurred between their presentation and their examination and payment. With the evidence of official certificates before them, the accounting officers of the Government are unable to comprehend the omission, in our official reports, of money paid by the Government to the State; neither do they understand nor recognize the distinction which some have sought to establish between the State and its own officers in the settlement of its accounts.

It is a subject of regret that such embarrassments should exist when no good or substantial reasons can be given to justify such a method of conducting the important financial affairs of the State, especially in its relation to the United States Government. The honor of Rhode Island and the patriotism of its citizens, who were putting forth efforts worthy of themselves to preserve the Union in the hour of its great peril, ought not to be clouded with a record which reflects unfavorably upon the acts of its officials.

In conclusion, I submit for your consideration these matters of public importance, trusting to your wisdom and discretion to suggest such action as will cause the State to maintain a just and honorable position in all its relations with the General Government, and at the same time carefully protect the honor and interests which have been confided to you by its citizens. I recommend the appointment of a special committee of the General Assembly, to whom all matters in question, and all the accounts, shall be referred, with power to appoint a clerk, for such time as may be necessary, to examine and report such action, by bill or otherwise, as to them shall be deemed advisable.

JAMES Y. SMITH.

APPENDIX

TO THE

SPECIAL MESSAGE OF JAMES Y. SMITH,

GOVERNOR OF RHODE ISLAND.

1866.

APPENDIX.

(LETTER No. 1.)

QUARTERMASTER'S OFFICE, }
NEW YORK, Aug. 8th, 1865. }

MAJOR S. P. SANFORD, A. D. C., PROVIDENCE, R. I. :

SIR :—Two of the vouchers paid you by the late Col. Tompkins have been suspended at Washington, with the following remarks : \$12,799 85, Sept. 3d, 1862. Errors in calculation 15th and 22d Feb. 54 cents each, \$1 08,—700 bushels Oats, charged \$404 60, should be \$343 ; oats purchased at 24 lbs. per bushel, the standard is 32 lbs., explanation required. \$12,165, July 9th, 1861, for transportation 2d Regiment and Battery from Providence to Washington City. The authority of Sanford to receive the amount ; also, the authority by which Col. Tompkins paid the account. The first voucher has so many errors in calculation that I send you a copy, and would suggest that it be revised and corrected. Your early attention to this matter is requested.

Respectfully, your obedient servant,

(Signed,)

D. STINSON,

Capt. and Asst. Q. M.

STATE OF RHODE ISLAND, &c., }
EXECUTIVE DEPARTMENT. }

Official copy.

CHARLES E. BAILEY, *Col. and A. D. C.*

(LETTER No. 2.)

STATE OF RHODE ISLAND, &c., }
EXECUTIVE DEPARTMENT, PROVIDENCE, Aug. 15th, 1865. }

BRIGADIER GENERAL DEWITT C. REMINGTON,

QUARTERMASTER GENERAL OF RHODE ISLAND,
PROVIDENCE, R. I. :

GENERAL :—By direction of His Excellency, Governor Smith, I have the honor to respectfully enclose herewith a letter from Capt. D. Stinson,

PUBLIC DOCUMENT.

A. Q. M. U. S., to Colonel S. P. Sanford, A. D. C., State Agent, with copy of a bill of forage paid the State of Rhode Island by the United States, July 17th, 1862.

The Department at Washington having taken exceptions to this bill as paid by the late Col. Tompkins, U. S. A., on account of errors in calculation, now desire the State to refund the amount required to make the account correct. You will please cause the account herein referred to be examined, as also all vouchers connected with the same on file in your office, and report the result of your examination to this Department in writing, at the earliest possible moment.

I have the honor to be, General,

Very respectfully, your obedient servant,

(Signed,)

CHARLES E. BAILEY,

Col. and A. D. C.

STATE OF RHODE ISLAND, &c. }
EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, *Col. and A. D. C.*

The foregoing letter bears the following endorsement :

STATE OF RHODE ISLAND, &c., }
QUARTERMASTER GENERAL'S OFFICE,
PROVIDENCE, Aug. 16th, 1865. }

Respectfully returned with the following information :

Upon examination I find that the enclosed bill appears to have been made without reference to the charges of the forage account. No vouchers corresponding to the second amounts of this bill can be found in this department. Oats were furnished the N. E. Cavalry at the standard of 32 lbs. to the bushel.

Respectfully,

(Signed,)

DEWITT C. REMINGTON,

Q. M. Gen. State R. I.

STATE OF RHODE ISLAND, &c., }
EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, *Col. and A. D. C.*

(LETTER NO. 3.)

ASST. QUARTERMASTER'S OFFICE, }
NEW YORK, Sept. 7th, 1865. }

GENERAL :— In thanking you, and through you the Executive of your State, for the prompt action taken in refunding the amount overpaid to your military State Agent, Col. S. P. Sanford, by the late Col. D. D. Tompkins, Asst. Q. M. Gen. U. S. Army, I deem it proper to state for your information that there seems to be some discrepancies between the amounts paid to your State Agent by the late Col. Tompkins and his successor, Gen. Stewart Van Vliet, as shown by the records of these respective officers, and the amounts mentioned in the reports made by the Quartermaster General of your State for the years 1862 and

1863. For instance, the amount reported to have been received by your State from this Department, seems to be but \$64,143 59 for the year ending on the 31st December, 1862, whilst the actual payments exceeded \$150,000; and for the year ending 31st December, 1863, there seems to have been paid to your State Agent, \$92,137 90, which does not appear in the report made to the General Assembly of your State for that year.

I am, General, very respectfully,

Your obedient servant,

(Signed,)

D. STINSON,

Capt. and Asst. Q. M.

BRIGADIER GEN. D. C. REMINGTON,

Quartermaster General of R. I., Providence, R. I.

STATE OF RHODE ISLAND, &c., }
EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, *Col. and A. D. C.*

(LETTER No. 4.)

STATE OF RHODE ISLAND, &c., }
EXECUTIVE DEPARTMENT, PROVIDENCE, Sept. 15th, 1865. }

CAPTAIN D. STINSON, ASST. Q. M. U. S. ARMY,

NEW YORK CITY :

CAPTAIN :— Your communication of the 7th inst., to Quartermaster General Remington has just been received, having been referred to me by that officer.

I would state that, having examined the discrepancies alluded to by you in the reports of our Quartermasters General for the years 1862 and 1863, I can assure you that our State Agent, Col. S. P. Sanford, continues to receive my entire confidence, as he has that of all the State Executives during the war, and he has turned over to the proper departments all moneys received from the United States, he having exhibited to me their receipts for the same, among them being those for the amounts referred to by you in your communication to General Remington. An examination of all our accounts against the Government, which is now being made, will undoubtedly account for the discrepancies to which you have called our attention.

In regard to the amount refunded to you, which was overpaid the State by the late Col. Tompkins, U. S. A., while regretting the necessity, I am glad of an opportunity to thus assure you that Rhode Island desires only what she is justly entitled to from the Government, and fully appreciates the fairness of that Government, in the promptness with which they have paid all just claims presented.

Again thanking you for your uniform courtesy to our State officers,

I am very respectfully,

(Signed,)

JAMES Y. SMITH,

Governor of Rhode Island.

STATE OF RHODE ISLAND, &c., }
EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, *Col. and A. D. C.*

COPIES OF QUARTERMASTER GENERAL'S RECEIPTS
FOR HORSES.

(No. 1.)

•Descriptive List of One Hundred and One Horses furnished Troop G, 2nd
R. I. Cavalry.

* * * * *

PROVIDENCE, Jan. 30, 1863.

Received of Gen. George Lewis Cooke, Quartermaster General, State of
Rhode Island, One Hundred and One Horses, for the use and service of Troop
G, Second Rhode Island Cavalry.

(Signed,)

LT. WM. MCCREADY, JR.,
Quartermaster 2d Regt. R. I. Cavalry.

(Signed,) C. N. MANCHESTER,
Major 2nd R. I. Cavalry.

True copy,

(Signed,) A. L. KIMBALL, Capt. and A. Q. M.

STATE OF RHODE ISLAND, }
EXECUTIVE DEPARTMENT. }

Official copy.

CHARLES E. BAILEY, *Col. and A. D. C.*

(No. 2.)

Descriptive List of One Hundred Horses furnished Troop F, 2nd Regiment
R. I. Cavalry.

* * * * *

PROVIDENCE, Jan. 30, 1863.

Received of George Lewis Cooke, Quartermaster General State of Rhode
Island, the above named One Hundred Horses for the use and service of Troop
F, Second Regiment R. I. Cavalry.

(Signed,)

A. W. CORLISS,
Lt. Col. 2nd Regt. R. I. Cavalry.

(Signed,) LT. WM. MCCREADY,
Quartermaster 2nd Regt. R. I. Cav.

True copy,

(Signed,) A. L. KIMBALL, Capt. and A. Q. M.

STATE OF RHODE ISLAND, }
EXECUTIVE DEPARTMENT. }

Official copy.

CHARLES E. BAILEY, *Col. and A. D. C.*

APPENDIX TO SPECIAL MESSAGE.

7

(No. 3.)

Descriptive List of Four Hundred Horses furnished 1st Battalion, 2nd Regiment R. I. Cavalry.

* * * * *

PROVIDENCE, Feb. 5th, 1863. .

Received of Lyman B. Frieze, Quartermaster General State of Rhode Island, Four Hundred Horses as per Descriptive List and Inspection Certificates herewith, the same being for the use and service of the 1st Battalion, 2d Rhode Island Cavalry.

(Signed,)

A. W. CORLISS,

Major 1st Battalion, 2nd R. I. Regt. Cavalry.

(Signed,)

WM. MCCREADY, JR.,

Quartermaster 2nd Regt. R. I. Cavalry.

True copy.

(Signed) A. L. KIMBALL, Capt. and A. Q. M.

STATE OF RHODE ISLAND, &c., }

EXECUTIVE DEPARTMENT.

Official copy.

CHARLES E. BAILEY, Col. and A. D. C.

(No. 4.)

Descriptive List of One Hundred Horses furnished Fifth Troop, 2nd Regiment R. I. Cavalry.

* * * * *

PROVIDENCE, Feb. 5th, 1863.

Received of George Lewis Cooke, Quartermaster General State of Rhode Island, the above One Hundred Horses, the same being for the use and service of the Second Rhode Island Cavalry, Fifth Troop.

(Signed,)

A. W. CORLISS,

Major 2nd R. I. Cavalry.

(Signed,)

WM. MCCREADY,

Quartermaster 2nd Regt. R. I. C.

True copy.

(Signed,) A. L. KIMBALL, Capt. and A. Q. M.

STATE OF RHODE ISLAND, &c., }

EXECUTIVE DEPARTMENT.

Official Copy.

CHARLES E. BAILEY, Col. and A. D. C.

REPORT OF S. P. SANFORD,

STATE MILITARY AGENT.

TO HIS EXCELLENCY JAMES Y. SMITH,
GOVERNOR OF RHODE ISLAND, &c. :

SIR :—In compliance with your orders to prepare a report with an abstract of the accounts of the State, placed in my hands for collection and the amount of such claims, also the amount collected thereon, together with a statement of all bills now remaining unsettled, including all transactions with which I have in any manner been connected as Agent of the State for the settlement of its military accounts with the United States, I have the honor to submit the following report :

In the year 1861, being at that time upon the staff of His Excellency, Governor Sprague, directions were given me to act as Agent for the settlement of the military accounts of the State with the United States. Receiving from the Governor all necessary instructions, with powers of attorney, qualifying and empowering me to act, I proceeded to the performance of the duties designated.

1861.

For the year 1861, no detailed accounts of the State against the United States were prepared for collection, with the exception of a portion of the transportation accounts.

The bills for the transportation of the Second Regiment of Infantry and Battery "A," amounting to the sum of \$12,165 00, were presented and collected of the United States. This amount immediately upon its collection was paid to Governor Sprague, and appears

in the report of the General Treasurer under date of August 12th. Bills were also made up for the transportation of the 3d and 4th Regiments, and Batteries "B," "C" and "D," which amounted to \$15,978 30, and the sum collected and paid to the Quartermaster General of the State in the month of November, the United States receiving credit therefor in both cases. During the month of September instructions were received from His Excellency, Governor Sprague, to dispose of the steamer "E. D. Fogg," then owned by the State of Rhode Island, which instructions were complied with, and a sale was effected to George D. Morgan, Esq., then acting as Agent for the United States for the purchase of such property, and the sum of \$14,500 received as the purchase money from the Government, was paid over to the Quartermaster General.

Business requiring my presence in Washington during the month of October, Governor Sprague informed me while there that the United States were willing to pay the State of Rhode Island forty per cent. upon the amount expended up to that period, for military purposes in behalf of the United States. Orders were received from the Governor to return immediately to Providence, and obtain from the Quartermaster General the total expenditure for military purposes up to that date. Returning to Washington with the necessary papers, Governor Sprague gave the matter his personal attention, and through his exertions the sum of \$231,478 51 was collected and receipted for by him, and embraces with the amounts already stated, the sum of all the collections for the year 1861.

1862.

In February, 1862, an account against the United States for Two Hundred and Sixty-Two Horses, amounting to \$30,130 00, was placed in my hands for collection. This amount was collected and paid over to the Quartermaster General on the 3d of March.

During the month of April there were bills amounting to \$68,310 00 prepared against the United States, and upon collection were paid over to the Quartermaster General on the 1st of May. Accounts were also arranged and delivered me for collection, being expenditures by the State for Clothing and Quartermaster Stores, amounting to \$66,681 84, together with an account for Two Hundred and Sixty-Five Horses, invoiced at \$30,475 00, and also transportation bills amounting to \$4,927 00. Upon these several bills there was collected as follows :

APPENDIX TO SPECIAL MESSAGE.

3

Account of Clothing and Quartermaster's Stores.....	\$43,440 33
Account of Horses.....	30,475 00
Account of Transportation.....	4,927 00
	<hr/>
	\$78,842 33

This amount of \$78,842 33 was paid to the Quartermaster General of the State during the months of July and August. At a later period there was a further collection of \$16,888 87, the bills for which had previously been presented to the United States. This amount was paid to the Quartermaster General on the 6th of September, and with the other sums which have been specified, constituted all the collections for this year.

1863.

The first account presented and paid by the General Government for the year 1863, was for the Salary of Dr. James Harris, and amounted to \$293 52. This was returned to the Quartermaster General on the 29th of January. The next account in order handed me for collection by the same officer, was for Six Hundred and Thirteen Horses, the total charge for which was \$69,445 00, which sum was collected and paid to the Quartermaster General on the 6th of February.

About the same time accounts, principally for Clothing, were presented, amounting to \$28,955 44. Upon this there was collected the sum of \$27,267 05, which was paid to the Quartermaster General on the 21st of February.

During the month of March an account for Two Hundred and One Horses, the bills for which amounted to \$22,692 90, and also bills for Hospital Stores amounting to \$5,428 55, were presented for collection. The entire bill for the horses was paid, and upon the latter account the sum of \$2,872 20, this being all which was properly chargeable to that particular department. These two sums making \$25,565 10, were paid to the Quartermaster General on the 28th day of March.

An account was also handed me for collection, for Quartermaster's Stores, amounting to \$17,059 23, upon which there was collected the sum of \$15,371 06. This amount was paid over to the Quartermaster General on the 2d day of April.

Upon the Clothing account previously presented, amounting to \$28,955 44, an additional collection of \$532 71 was made and paid to the same officer on the 1st day of June. Upon the account for

Quartermaster's Stores, amounting to \$17,059 23, which had been previously presented and upon which a payment had been made as heretofore stated, a further payment of \$536 23 was obtained, which was paid to the Quartermaster General on the 12th of June.

The next account made up for collection was for transportation, which amounted to \$6,879 09. This was paid in full by the United States, and delivered to the Quartermaster General on the 19th of the same month.

Bills for the construction of the buildings of the Portsmouth Grove Hospital, amounting to \$68,670 55, which had been prepared, were then delivered and duly presented for collection to the United States. The entire amount was collected, and paid over to the Quartermaster General of the State on the 23d day of September. These several amounts constituted the entire collections made during this year.

1864.

No accounts were given me for collection during the year 1864, other than an account for subsistence furnished Portsmouth Grove Hospital, which had been previously presented to the United States Government for settlement, amounting to \$1,206 29. It was collected and paid to the Quartermaster General on the 12th of March, it being the only collection made of the Government during this year.

1865.

For the year 1865, beginning with the month of April, accounts which had been prepared were given me for collection, amounting to \$99,925 50. The account was collected in full, and the proceeds paid to the Quartermaster General of the State on the 22d of May.

In the month of July, other accounts amounting to \$104,097 51, were handed me, and this amount within a few cents, was collected and paid to the Quartermaster General on the 13th of July last. In the month of October, accounts amounting to the sum of \$46,381 93, were given me for collection, upon which amount \$45,112 83 was paid, and the same delivered to the Quartermaster General of the State on the 8th of December. The difference between the amount presented and the amount collected was for interest paid the Globe Bank. The bills were rejected by the proper accounting officer as claims which would not be allowed; consequently they have been returned to the Quartermaster General of the State.

The following statement constitutes a summary of the collections made of all moneys from the United States for military expenditures

on the part of the State of Rhode Island, with which I have been in any manner connected, or with which I am familiar. Each amount bears the respective date of the payment of these moneys to the officers of the State.

1861.		
Aug. 12th.	Collected from the United States for transportation of the Second Regiment and Battery "A" ..	\$12,165 00
Oct. 29th.	Collected upon the State Expenditures, supposed to be 40 per cent. upon the amount expended to this date	231,478 51
Nov. 9th.	Collected from sale of the steamer "E. D. Fogg"	14,500 00
Nov. 26th.	Collected for transportation of 3d and 4th Regiments, and Batteries "B," "C" and "D" ..	15,978 30
1862.		
March 3d.	Collected for 262 Horses	30,130 00
May 1st.	Collected for 594 Horses	68,310 00
August.	Collected upon accounts for Clothing and Quartermaster's Stores	43,440 33
"	Collected for 265 Horses	30,475 00
"	Collected upon Transportation account	4,927 00
Sept. 6th.	Collected for Clothing and Q. M. Stores.	16,888 87
1863.		
Jan. 29th.	Collected Salary of Dr. James Harris	293 52
Feb. 6th.	Collected for 613 Horses	69,445 00
Feb. 21st.	Collected upon Clothing account	27,267 05
March 28th.	Collected for 201 Horses	22,692 90
" "	Collected for Hospital Stores	2,872 20
April 2d.	Collected for Quartermaster's Stores	15,371 06
June 1st.	Collected upon Clothing account	532 71
June 12th.	Collected for account Q. M. Stores.	536 23
June 19th.	Collected upon Transportation accounts	6,879 09
Sept. 23d.	Collected for construction Buildings Portsmouth Grove Hospital	68,670 55
1864.		
March 12th.	Collected for Subsistence furnished Portsmouth Grove Hospital	1,206 29
1865.		
May 22d.	Collected for Horses, Camp and Garrison Equipage and Quartermaster Stores ..	99,925 50
July 13th.	Collected for Camp and Garrison Equipage and Quartermaster Stores	104,097 51
Dec. 8th.	Collected for Camp and Garrison Equipage, Quartermaster Stores, Barracks, &c.	45,112 83
Total amount of collections from the United States		\$933,195 45

It may be thought necessary in connection with this report, to make a statement relating to the accounts remaining for collection, which have been presented to the United States, and upon which only partial payments have been made. In July, 1862, by order of Governor Sprague, in connection with the Hon. J. R. Bullock, who then held the appointment of Commissioner of this State, for the adjustment of its claims, I proceeded to Washington for the purpose of effecting "the release of the State of Rhode Island to the United States of so much of the claim of the State against the United States, as was equal to the quota of the direct tax apportioned to Rhode Island, under the Act of Congress of 5th August, 1861." The amount of this tax being \$116,963 66, less 15 per cent. for collection as authorized by the Act of Congress. Shortly after our arrival in Washington a release was executed for so much of the State's claim as was equal to the nett amount of the direct tax, viz.: \$99,419 11. Mr. Bullock, upon his return to the State, having tendered his resignation to Governor Sprague, the matter was then placed in my hands for adjustment. The successful arrangement of the matter was delayed by an exception which the Government had taken to the account of the State. For the purpose of overcoming this exception, the account was withdrawn, and a new one, prepared by General Stead, presented, which embraced \$534,598 82, expended by the Quartermaster General's Department, and \$24,592 11, expended by the Adjutant General, making the gross amount of the State's claim \$559,190 93. Upon the presentation of the new account, the matter was again deferred for the following reason: The Treasury Department had decided that the amount of this direct tax would not be entered or allowed, until the accounts of the State which had been presented, were examined and accepted for an amount sufficient to cover the 40 per cent. which had been paid by the Government, to wit: \$231,478 51, in addition to the amount of the direct tax. By reference to the report of the General Treasurer, it appears the nett amount of the tax has been credited to the United States upon his books, but the amount had not up to April, 1865, been entered by the United States as against the State of Rhode Island. Upon this account there is now suspended and disallowed by the United States Government the sum of \$228,258 47. This sum will, it is thought, be very much reduced by still further obviating the objections taken by the Treasury Department.

With reference to the accounts presented in 1862, for Clothing and Quartermaster Stores, amounting to \$66,681 84, upon which account

payments were made of \$43,440 33 and \$16,888 87, there is shown to be an uncollected balance of \$6,352 64, which is explained as follows: In October, 1861, the Quartermaster General's Department of the United States, being at that time unable to furnish Clothing for all the troops called for by the President, authorized the State of Rhode Island to furnish to their recruits, as well as to the troops in the field from this State, at the average Government prices, such articles of Clothing as were required. To obviate this embarrassment of the United States, the State furnished its troops with Clothing, but upon the presentation of the account for payment, the Department assumed that where the State furnished articles of Clothing for *less* than the Government rates, no increase upon the State price would be allowed, but in all cases where the State rates were in excess of the Government prices, they were made to conform to the Government rates, thus actually charging Rhode Island soldiers more for some articles of Clothing than the Government were willing to pay the State for the same. Upon an explanation of this matter to the Quartermaster General of the United States, he assured me that this difference should be justly arranged at some future period. This action on the part of the Government left for collection a balance of \$6,352 64, being the difference in the prices of clothing above alluded to.

The account for Clothing, of \$28,955 44, which was presented in 1863, upon which the sum of \$27,267 05 and \$532 71 was collected, leaving a balance due of \$1,155 68, is similar to the account above stated, and susceptible of the same explanation.

The account for Hospital Stores, of \$5,428 55, upon which a payment was made of \$2,872 20, being all that pertained to that particular department as heretofore stated, left a balance due on this claim for Commissary Stores, of \$2,556 35, which balance is now included with our general claim, for presentation.

The account for Quartermaster's Stores, amounting to \$17,059 23, upon which payments were made of \$15,371 06 and \$536 23, is still unadjusted. The balance of this account, \$1,151 94, being for cups, knives, forks, &c., has been placed with the general account for recruiting expenses, for collection.

The following is a summary of the accounts which have been enumerated, with a statement of the additional claims which have been prepared for collection of the United States:

1861.	Accounts suspended and disallowed by the United States,	\$228,258 47
1862.	Balance due on accounts for Clothing and Quartermaster's Stores.....	6,352 64
1863.	Balance due on Clothing account.....	1,155 68
	Balance due on accounts for Commissary Stores.....	2,556 35
	Balance due for Quartermaster's Stores... ..	1,151 94
	Additional accounts of 1862, which have been made up from the Q. M. General's Books for Q. M. Stores,	3,014 86
	For Medical Supplies.....	5,136 58
	For Ordnance Stores.....	122 05
	For Subsistence Bills.....	207 32
	For Recruiting Expenses, 1863.....	2,644 00
	For Quartermaster Stores, Recruiting.....	1,556 75
	For Medical Stores.....	7,710 71
	For Ordnance Stores.....	81 35
	For Commissary Stores.....	12 53
	For Pay of Officers from date of Commission to date of Muster.....	25,034 74
	Adjutant General's account from July 1st, 1862, to January 1st, 1865.. ..	43,791 77
	For Money Loaned Wm. E. Hamlin, Provost Marshal,	6,500 00
	Total amount of accounts against the United States..	\$385,287 74

In October last, acting under instructions of your Excellency, application was made to the Quartermaster General's Department of the United States for the vouchers connected with the account of the State against William E. Hamlin, late Provost Marshal, for money loaned him, when the information was given that the vouchers were not sustained by proper approvals. As this account was presented by Governor Sprague to the Secretary of War and by him referred to the Department of the Quartermaster General, it could not be withdrawn except upon the application of Governor Sprague through the Secretary of War. This account for collection of the United States, amounts to \$6,500 00, but is not at present in my possession.

Respectfully submitted,

(Signed,)

S. P. SANFORD,

State Agent.

APPENDIX A.

ABSTRACT OF CLAIM

OF THE

STATE OF RHODE ISLAND,

WITH THE

UNITED STATES,

FOR

1861.

THE UNIVERSITY OF CHICAGO PRESS

THE UNIVERSITY OF CHICAGO PRESS

THE UNIVERSITY OF CHICAGO PRESS

THE UNIVERSITY OF CHICAGO PRESS

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THE UNIVERSITY OF CHICAGO PRESS

THE UNIVERSITY OF CHICAGO PRESS

ABSTRACT OF CLAIM

STATE OF RHODE ISLAND WITH THE UNITED STATES, FOR
THE YEAR 1861.

ACCOUNT NO. 1—CLOTHING.

The United States

To the State of Rhode Island. Dr.

Voucher.

1	Marcullar, Williams & Parker	\$8,033 66
2	S. L. Sherman & Co	3,366 90
3	Day & Chapin.. ..	2,482 50
4	William Bodfish	176 00
5	Arnold, Martin & Potter	597 00
6	Henry A. Prescott	416 70
7	Smythe, Sprague & Cooper.....	423 00
8	Bowen & Pabodie	1,421 63
9	S. C. Armstrong & Son	70 72
10	Saxonville Manufacturing Co	3,627 00
11	Henry A. Prescott	225 00
12	Smythe, Sprague & Cooper.....	1,252 24
13	William Bodfish	159 50
14	James H. Read & Co	58 50
15	Oliver P. Treat & Co.....	123 00
16	Larned, Carr & Spooner.....	900 00
17	J. Gluck....	16 93
18	Day & Chapin.....	210 65
19	C. Thomas	39 37
20	Arnold, Martin & Potter.....	2,076 00
21	Smythe, Sprague & Cooper	878 00
22	Marland Manufacturing Co	2,067 51
23	George Whitford	2,924 57
24	N. H. West.....	76 00
25	Lyman B. Frieze. . .	92 53
26	Taft, Steere & Co	1,968 86

Voucher.

27	George L. Clark	85 00
28	Marcullar, Williams & Parker.....	8,648 27
29	S. L. Sherman & Co.	4,854 83
30	James H. Read & Co	300 00
31	Scoville Manufacturing Co	399 32
32	Smythe, Sprague & Cooper.	592 45
33	J. W. Blake, Treasurer	30 00
34	Pierce Bros. & Co	2,489 13
35	Edward A. Taft	50 00
36	Arnold, Martin & Potter	2,521 00
37	S. C. Armstrong & Son	106 68
38	Bowen & Pabodie	3,819 84
39	Marland Manufacturing Co.....	720 67
40	Taylor, Symonds & Co... ..	1,535 42
41	George Whitford	115 63
42	A. & W. Sprague	1,144 75
43	Perry & Barnard	132 68
44	Edward A. Taft	61 00
45	Lewis P. Mead & Co	66 04
46	George F. Gladding & Co	226 60
47	William H. Reynolds	66 87
48	Draper & Thomas.....	30 75
49	William H. Reynolds	22 87
50	Smythe, Sprague & Cooper	5,526 65
51	Haynes, Lord & Co	2,484 68
52	New Britain Co.....	1,901 12
53	Gray & Potter.....	848 55
54	Peace Dale Manufacturing Co.....	1,742 69
55	Evans, Seagrave & Co	5,969 38
56	Edward A. Taft	128 26
57	J. W. Stone	32 00
58	Capt. H. B. Brastow	8 87
59	Smythe, Sprague & Cooper... ..	3,437 50
60	Jeremiah Heath.....	1,088 19
61	Arnold, Martin & Potter.....	4,150 00
62	J. B. Barnaby.....	791 50
63	Olney & Metcalf	5,400 51
64	Owen O'Reilly	41 40
65	S. L. Sherman & Co.....	2,292 09
66	Taylor, Symonds & Co.....	282 88
67	Scoville Manufacturing Co	544 20
68	Providence Rubber Co	1,875 00

Voucher.

69	Olney & Metcalf.....	5,841 10
70	Hareford & Browning.....	6,019 50
71	J. B. Barnaby	2,190 43
72	M. Benedict, Treasurer.....	1,824 25
73	Edward A. Taft.....	60 00
74	J. H. Mightenglot	12 00
75	Olney & Metcalf	10,310 13
76	Lewis P. Mead & Co	50 00
77	Taylor, Symonds & Co.....	687 39
78	J. Lewis Peirce.....	8 44
79	Marcullar, Williams & Parker	11,023 02
80	Marland Manufacturing Co	5,571 00
81	Pierce, Bros. & Co....	1,280 50
82	Olney & Metcalf.....	6,768 11
83	Haynes, Lord & Co	141 00
84	New Britain Co....	1,113 50
85	Smythe, Sprague & Cooper.....	6,201 00
86	Thomas A. Howland.....	750 00
87	Edward A. Taft	54 00
88	S. C. Armstrong & Son	67 30
89	Dean Planing Works.....	25 98
90	S. A. Aplin, Jr.	2,080 00
91	Hartwell, Dudley & Co	815 44
92	Edward A. Taft ...	246 88
93	George Whitford.....	55 50
94	Taylor, Symonds & Co..	716 18
95	M. Benedict, Treasurer..	506 23
96	Olney & Metcalf.....	23,847 37
97	Arnold, Martin & Potter.....	8,600 75
98	Jeremiah Heath.....	7,441 61
99	J. B. Barnaby.....	7,651 21
100	Bowen & Pabodie..	9,837 36
101	A. & W. Sprague.....	490 00
102	A. & W. Sprague. .	1,239 90
103	Day & Chapin ...	195 46
104	Garfield & Eddy ..	17 50
105	Jordan, Marsh & Co.....	750 00
106	Marcullar, Williams & Parker	1,350 00
107	New Britain Co	2,283 00
108	Pierce Bros. & Co	934 91
109	Scoville Manufacturing Co..	1,501 93
110	Thomas A. Howland & Co.....	925 00

ABSTRACT OF CLAIM.

Voucher.

111	Gordon McKay.....	2,000 00
112	Marland Manufacturing Co.....	1 778 35
113	J. & G. W. Prentice.....	46 25
114	Smythe, Sprague & Cooper.....	3,000 00
115	D. Evans & Co.....	1,076 35
116	Olney & Metcalf.....	6,167 37
117	Taylor, Symonds & Co.....	125 74
118	S. A. Aplin, Jr.....	1,577 40

\$247,505 38

ACCOUNT NO. 2—EQUIPMENTS.

*The United States**To the State of Rhode Island. Dr.*

Voucher.

1	J. P. Balch.....	\$200 00
2	H. W. Rivers.....	55 00
3	F. L. Wheaton.....	65 00
4	Geo. W. Carr.....	55 00
5	W. B. Chapin..	75 00
6	E. H. Merriman.....	93 00
7	Wm. H. Fenner & Co.....	236 88
8	E. C. Mauran.....	124 39
9	Joseph P. Manton.....	126 12
10	Garfield & Eddy.....	290 43
11	Dow & Hobart.....	320 80
12	C. E. Coats.....	15 00
13	George Baker.....	35 60
14	Bourn, Brown & Chaffee.....	1,538 66
15	Wm. H. Fenner & Co.....	107 21
16	M H. Sullivan.....	290 02
17	George E. Cranston.....	65 00
18	Thomas J. Stead.....	210 47
19	S. R. Pierce.....	30 00
20	Peter Grinnell & Sons.....	224 77
21	Horstman Brothers & Allen.....	448 00
22	A. Briggs.....	33 78

ACCOUNT NO. TWO—EQUIPMENTS.

5

Voucher.

23	J. N. Sherman	200 75
24	G. Congdon & Co.	13 30
25	C. Pratt & Sons	21 90
26	Northfield Knife Co	333 33
27	Eames & Root	713 16
28	Dow & Hobart	150 98
29	Abel Shorey	9 00
30	L. B. Palmer & Co.	4,678 12
31	Wm. H. Fenner & Co	233 79
32	E. A. G. Roulstone	4,080 00
33	Hope Iron Foundry	306 00
34	A. D. Chase	22 40
35	J. & G. W. Prentice	15 00
36	Wm. T. Nicholson	9 00
37	George G. Hail	101 49
38	Hortsman Bros. & Allen.	670 37
39	Philander Baker	59 37
40	J. B. Balch	792 00
41	T. & W. Breck.	169 75
42	E. L. Viele	750 00
43	Barker, Whitaker & Co	217 99
44	J. N. Sherman	902 17
45	Anthony, Potter & Co	1,980 40
45 1-2	George E. Cranston	95 00
46	Bourn, Brown & Chaffee	568 10
47	D. A. Edwards.	131 25
48	Edward Burr	1,389 91
49	G. & C. P. Hutchins	18 56
50	Dow & Hobart	120 00
51	P. Grinnell & Sons	69 26
52	E. L. Viele	600 00
53	J. H. Eddy & Co.	100 14
54	R. S. Jennings	2,284 95
55	P. Grinnell & Sons	572 99
56	Dow & Hobart	120 00
57	Wm. S. Handsell & Sons	678 30
58	Hope Iron Foundry	1,329 10
59	Belcher Bro's	9 42
60	J. H. Richmond	19 98
61	J. H. Eddy & Co.	163 75
62	Chambers & Calder	249 89
63	Cleveland Bros	27 74

ABSTRACT OF CLAIM.

Voucher.

64	W. B. Blanding	13 89
65	J. Congdon & Sons	175 33
66	James Cole	12 00
67	Gray & Potter	2,213 87
68	Anthony, Potter & Co ...	2,696 15
69	W. H. Fenner & Co	150 93
70	Edward Burr	1,334 92
71	C. E. Boone & Co	145 30
72	Thomas Garrick	562 50
73	Hortsman Bros. & Allen	834 78
74	W. S. Hansell & Son	333 05
75	G. & C. P. Hutchins	32 33
76	L. B. Palmer & Co	3,707 50
77	P. Grinnell & Sons	155 78
78	J. H. Eddy & Co	43 36
79	Hope Iron Foundry	558 59
80	E. L. Viele	700 00
81	W. E. Bower	41 25
82	Gardiner & Tiffany	47 00
83	William Earle.	39 65
84	Cleveland Bros	9 96
85	P. Grinnell & Son	92 94
86	Gorham Co. & Brown	49 00
87	Dow & Hobart	189 00
88	D. S. Skinner	3 50
89	Dow & Hobart	30 35
90	Kentish Artillery	120 00
91	Westerly Rifles	83 00
92	Kentish Guard	150 00

\$45,088 55

ACCOUNT NO. 3—MISCELLANEOUS.

*The United States**To the State of Rhode Island. Dr.*

Voucher.

1	James Allen	30 00
2	Walter B. Chapin ...	50 00
3	Providence Comforter Co	90 00
4	W. H. Bowen	10 00

Voucher.

5	Thomas Reynolds	48 00
6	William Stevens, Jr	34 00
7	J. & G. H. Goldsmith	54 36
8	R. W. Watson	21 60
9	E. Nickerson.. .. .	62 00
10	American Telegraph Co	123 80
11	J. L. Bodfish	9 20
12	S. T. Burbank	22 50
13	Providence Artillery	61 74
14	Thomas Stead	92 00
15	A. Freeman.	19 50
16	W. H. Millard	16 00
17	Nathaniel Wheaton.....	34 50
18	J. C. Bucklin.....	80 72
19	C. E. Lincoln	22 50
20	Philip White.....	43 50
21	R. Green.	15 00
22	S. T. Burbank	21 00
23	G. & C. P. Hutchins	42 47
24	G. H. Norcross.	3 00
25	Charles H. Childs.....	137 50
26	F. D. Stead.....	48 38
27	American Telegraph Co.....	72 11
28	J. H. Hammond	174 75
29	J. C. Bucklin	112 92
30	Cleveland Bros.....	35 00
31	James Allen.....	55 00
32	A. J. Brundage	12 00
33	Thomas Farrell.....	12 00
34	F. N. Sheldon.....	102 31
35	Thomas Farrell & H. J. Brundage.....	27 00
36	C. C. James.....	16 25
37	H. Heaton & Co.....	95 50
38	J. P. Manton	26 33
39	C. E. Lincoln	33 00
40	American Telegraph Co.....	76 80
41	Providence Steam Laundry... ..	31 47
42	Theo. P. Bogert, Jr	132 14
43	J. S. Slocum.....	79 50
44	George B. Holmes	55 00
45	F. N. Sheldon.....	65 74
46	W. E. Bower	14 51

Voucher.

47	C. E. Lincoln	47 25
48	F. N. Sheldon	17 88
49	A. B. Sherman	18 00
50	American Telegraph Co.	76 90
51	James Allen	55 00
52	R. R. Church	70 67
53	W. H. Reynolds	30 00
54	D. Arnold & Co.	18 00
55	Thomas Reynolds	8 25
56	George H. Copeland	143 50
57	W. R. Walker	7 50
58	Hoyt, Spragues & Co.	825 00
59	W. Gear	70 00
60	James Allen	75 00
61	W. H. Helme	21 32
62	F. N. Sheldon	100 00
63	Thomas M. Clark	100 00
64	Miller & Simons	84 26
65	American Telegraph Co	163 41
66	C. E. Lincoln	46 50
67	Thomas W. Hart	72 00
68	F. N. Sheldon	10 80
69	Julius Elsbree	40 00
70	American Telegraph Co	69 05
71	John Grant	114 00
72	F. N. Sheldon	77 17
73	American Telegraph Co	65 19
74	C. E. Lincoln	46 75
75	George Jones	6 23
76	L. D. Bates	21 00
77	Charles E. Snow	37 00
78	A. Freeman & Co	18 50
79	American Telegraph Co	36 05
80	W. Elsbree, Jr	265 40
81	C. E. Lincoln	37 50
82	F. N. Sheldon	123 79
83	F. D. Stead	48 33
84	C. E. Lincoln	45 00
85	A. & W. Sprague	641 54
86	Cook & Danielson	43 75
87	F. D. Stead	49 56
88	G. M. Grant	85 37

ACCOUNT NO. THREE—MISCELLANEOUS.

9

Voucher.		
89	T. E. Love	18 11
90	Thomas E. Love	155 27
91	J. M. Peck	15 68
92	Cattanach & Cliff	95 00
93	E. Eaton & Co	13 00
94	J. Congdon & Son	75 24
95	Garfield & Eddy.....	376 75
96	Wheeler & Elsbree	121 50
97	Corliss Steam Engine Co.....	74 55
98	Thomas E. Love	157 27
99	J. B. Peck	73 05
100	George M. Grant	261 05
101	William H. Fenner & Co.....	15 07
102	H. C. Moulton	126 44
103	George H. Smith.	40 40
104	A. & W. Sprague.....	1,099 54
105	"	3,138 01
106	"	25 72
107	Samuel G. Arnold	4,681 31
108	Samuel P. Sanford	2,011 65
109	Samuel P. Sanford	2,097 58
110	Cyrus G. Dyer	2,748 83
111	Alvan Cole	2,610 47
112	Pawtucket Light Guard	1,024 28
113	American Brass Band.....	500 00
114	Mechanics Rifles	535 00
115	Woonsocket Guards	330 00
116	Providence Artillery	634 95
117	Warren Artillery.....	88 85
118	Providence First Light Infantry.	2,845 72
119	National Cadets.....	256 75
120	Providence Marine Corps Artillery.....	2,413 25
121	Samuel P. Sandford	405 74
122	Joseph P. Manton.....	3,043 52
123	Newport Artillery	914 00
124	Thomas J. Stead	2,683 29
125	Joseph P. Manton.....	100 00
126	F. D. Stead	450 00
127	T. P. Bogert, Jr	185 78
128	C. M. Stead	500 00
129	Expenditure by the Quartermaster 1st Regiment R. I. V.	34,407 51
130	Charles H. Childs	394 57

ACCOUNT NO. 4—TRANSPORTATION.

The United States

To the State of Rhode Island. Dr.

Voucher.

1	George B. Holmes	20 00
2	A. A. Wheelock	5 00
3	George E. Williams	79 50
4	J. Whitford	4 00
5	B. P. Cranston, Jr.	66 26
6	A. J. Sherman	24 55
7	J. H. Titus	10 00
8	A. O. Wells	5 20
9	H. P. & F. R. R. Co.	33 50
10	A. J. Sherman	44 22
11	George H. Smith	23 89
12	Stonington R. R.	25 00
13	Stonington R. R.	277 30
14	F. N. Sheldon	75 76
15	Steamer Perry	113 75
16	B. P. Cranston, Jr.	3 38
17	Thomas Reynolds	11 00
18	A. J. Sherman	6 15
19	Harnden Express	27 00
20	J. S. Slocum	59 05
21	F. L. Wheaton	59 05
22	A. J. Sherman	10 20
23	F. N. Sheldon	49 00
24	C. G. Dyer	7 50
25	Dana & Pond	16 00
26	H. A. Bartlett	77 75
27	Willard Haskell	14 00
28	Harbor Master	5 50
29	A. J. Sherman	102 95
30	A. J. Sherman	9 10
31	Commercial Steamboat Co.	137 13
32	F. N. Sheldon	76 00

Voucher.

33	C. G. Dyer	30 50
34	A. J. Sherman	24 23
35	A. J. Sherman	16 52
36	A. J. Sherman	26 99
37	Thomas F. Vaughn	45 00
38	W. H. Walcott	45 00
39	Stonington R. R.	219 42
40	Shore Line	80 00
41	A. J. Sherman	9 95
42	A. J. Sherman	111 23
43	Wm. H. Reynolds	70 75
44	A. C. Eddy	45 00
45	Schooner Sea Gull	126 16
46	A. J. Sherman	5 92
47	Commercial Steamboat Co.	11 80
48	Providence H. & F. R. R. Co	120 00
49	A. J. Sherman	7 95
50	S. P. Sanford	100 00
51	E. A. Taft	22 00
52	Wm. H. Reynolds	113 30
53	D. A. Peloubet	3 50
54	A. J. Sherman	74 34
55	Nelson Viall	45 00
56	A. J. Sherman	6 95
57	A. F. Dexter	18 50
58	George W. Tew	41 00
59	A. Griggs	10 50
60	Thomas Scott	6 00
61	W. D. Jones	16 12
62	Steamer Perry	150 00
63	George W. Carr	19 75
64	A. J. Sherman	9 42
65	B. F. Remington, Jr	36 75
66	A. J. Sherman	45 98
67	Stonington R. R.	63 51
68	Lyman B. Frieze	49 00
69	Commercial Steamboat Co.	17 98
70	F. N. Sheldon	115 52
71	A. J. Sherman	60 77
72	Harnden's Express	29 25
74	A. J. Sherman	79 60
75	Stonington R. R.	164 83

Voucher.

76	E. A. Taft	23 50
77	P. H. & F. R. R. Co.	17 33
78	A. J. Sherman	19 86
79	W. DeWolf	13 65
80	A. F. Dexter	13 75
81	W. Batchellor	19 54
82	J. C. Sheridan	15 00
83	Steamer Perry	57 13
84	J. S. Harris	7 00
85	Thomas J. Barker	15 00
86	Providence, H. & F. R. R. Co.	24 58
87	A. J. Sherman	112 01
88	Commercial Steamboat Co.	36 48
89	A. J. Sherman	228 42
90	Steamer Plymouth Rock	14 50
91	Commercial Steamboat Co.	9 53
92	Harnden's Express	369 23
93	Steamer Perry	5 00
94	Samuel P. Sanford	420 00
95	Providence, H. & F. R. R. Co.	29 60
96	Old Col. & F. R. R. R.	6 43
97	A. J. Sherman	78 88
98	Harnden's Express	24 50
99	A. J. Sherman	180 49
100	Providence, H. & F. R. R. Co.	253 48
101	Providence & Worcester R. R.	388 04
102	Boston & Prov. R. R.	85 18
103	A. J. Sherman	87 74
104	Samuel P. Sanford	99 95
105	Commercial Steamboat Co.	8 50
106	Steamer Perry	22 50
107	Stonington Line	572 00
108	Stonington Line	387 34
109	J. P. Balch	20 43
110	A. J. Sherman	82 22
111	L. A. Phillips	61 62
112	Transportation First Regiment	30,077 90
113	Fred. Ruppe	6 00

\$37,641 49

ACCOUNT NO. 5—HORSES, WAGONS AND HARNESS.

The United States

To the State of Rhode Island. Dr.

Voucher.

1	John L. James	600 00
2	George S. Wood	300 00
2 1-2	A. Randall	250 00
3	H. B. Billings	686 00
4	Bowen & Battey	605 00
5	Wheeler & Elsbree	1,184 75
6	Solomon Gage	250 00
7	George H. Copeland	353 50
8	S. M. Angell	150 00
9	L. A. Phillips	3,200 00
10	George McCann	125 00
11	W. Batchellor	200 00
12	J. E. Hudson	125 00
13	P. Corcoran	237 50
14	C. C. James	75 00
15	C. Seagrave	300 00
16	Wm. Elsbree, Jr.	2,644 33
17	S. E. Card	125 00
18	J. Sheldon, Jr.	362 50
19	J. Sheldon	325 00
20	J. Martin	150 00
21	J. Gorton	85 00
22	A. & W. Sprague	4,575 00
23	D. H. Brown	225 00
24	D. Y. Stickney	228 00
25	Barney Devlin	225 00
26	James Clarke	150 00
27	W. Elsbree	430 00
28	J. Waterman	175 00
29	W. S. Boulter	325 00

Voucher.

30	J. Whelden	375 00
31	J. W. Richards	27 50
32	C. H. Childs	820 25
33	E. Allen	65 00
34	Francis L. Wheaton	150 00
35	A. & W. Sprague	21,750 00
36	J. S. & E. A. Abbott	257 50
37	N. C. Briggs	1,612 02
38	C. S. Sweetland	134 50
39	Sterry Fry	150 00
40	Allen Greene	195 50
41	B. A. Read	16 67
42	A. & W. Sprague	804 00
43	S. S. Clapp	48 55
44	Thomas E. Love	16 25
45	J. S. & E. A. Abbott	8,955 25
46	James R. Hill	3,026 00
47	A. & W. Sprague	9,471 56
48	A. & W. Sprague	12,287 12
49	A. & W. Sprague	5,283 45
50	Allen Greene	3,290 00
		<hr/>
		\$87,402 70

ACCOUNT NO. 6—SUBSISTENCE.

*The United States**To the State of Rhode Island. Dr.*

Voucher.

1	Dispeau & Child	110 00
2	O. D. Ballou	102 00
3	Dispeau & Child	83 20
4	John McCann	4 50
5	C. E. Tiffany	23 40
6	L. H. Humphreys & Co	2,874 11
7	F. A. Page & Co	1,459 53
8	E. C. Mauran	25 72
9	Lewis, Harris & Co	689 67

ACCOUNT NO. SEVEN—MEDICAL DEPARTMENT.

15

Voucher.

10	Aldrich House	117 24
11	John Stokes & Co	1,230 26
12	H. S. Hutchins.....	310 09
13	Kendall Manufacturing Co	150 00
14	S. S. Paul.....	14 65
15	E. H. Sears	38 00
16	Rice, Hayward & Co.....	624 69
17	C. A. Harrington... ..	36 02
18	L. H. Humphreys & Co.....	1,760 05
19	Philip White.....	560 50
19 1-2	C. G. Strahan.....	39 00
20	E. H. Sears	13 50
21	John T. Pitman	30 00
22	Remington & Bradford	72 01
23	Philip White	33 50
24	L. H. Humphreys & Co	1,540 01
25	D. H. Brannan.....	25 74
26	James Harris.....	56 00
27	Aldrich House	12 00
28	R. I. Bakery	30 00
29	H. B. Jennison.....	84 60
30	J. N. Francis	20 25

 \$12,170 24

ACCOUNT NO. 7—MEDICAL DEPARTMENT.

*The United States**To the State of Rhode Island. Dr.*

Voucher.

1	W. B. Blanding	640 00
2	Samuel Marlor	125 00
3	J. Balch & Son	263 98
4	W. B. Blanding	326 00
5	A. L. Calder	5 87
6	Peckham, Gladding & Co.....	50 10
7	W. B. Blanding	249 63
8	Johnston Gardiner... ..	10 25

Voucher.

9	W. E. Hamlin	49 85
10	Nathaniel Miller	13 53
11	J. W. Pratt... ..	18 32
12	Wm. E. Hamlin	71 75
13	George P. Baker	5 50
14	Chase Bro's. & Co	132 00
15	Wm. E. Hamlin	73 50
16	J. Balch & Son... ..	36 37
17	Wm. E. Hamlin	161 04
18	W. B. Blanding	787 41
19	Samuel H. Woods.....	243 25
20	Oliver Ames & Sons	55 58
21	Codman & Shurtleff	59 50
22	Gideon Hayes	210 00
23	Garfield & Eddy	89 35
24	W. B. Blanding	986 33
25	W. B. Blanding	1,002 67
26	W. B. Blanding	438 27
		<hr/>
		\$6,105 05

ACCOUNT NO. 8—ARMS.

*The United States**To the State of Rhode Island. Dr.*

Voucher.

1	J. P. Balch	18 00
2	United States Armory.....	12 88
3	Colt's Patent Fire Arms Co	1,060 00
4	Bristol Fire Arms Co	2,960 65
5	E. Whitney.....	1,890 00
6	E. Ingersoll.....	6 60
7	Colt's Patent Fire Arms Co	1,345 00
8	Foster, Luther & Co.....	286 20
9	Cooper & Pond.....	6,799 38
10	C. Mahoney	28 97
11	D. G. Briggs	36 00
12	Colt's Patent Fire Arms Co	1,000 00

ACCOUNT NO. NINE—QUARTERS.

17

Voucher.

13	Foster, Luther & Co	137 65
14	J. F. Ames, Agent.....	17,406 87
		<hr/>
		\$32,988 20

ACCOUNT NO. 9—QUARTERS.

*The United States**To the State of Rhode Island. Dr.*

Voucher.

1	J. D. Read	100 00
2	Sabin Estate	128 75
3	Jacob Hall	8 46
4	Wheeler Darling.....	15 00
5	Nathaniel Wheaton.	91 53
6	F. Pierce	16 73
7	Cooke & Wilder	650 00
8	Jacob Hall	17 75
9	C. W. Jenckes & Bro's.....	25 00
10	Samuel J. Howard	19 07
11	Providence & Worcester R. R.	40 20
12	Pearce & Knowles	75 00
13	Garfield & Eddy.....	4 50
14	Cooke & Wilder	6 75
15	A. B. Rice	24 73
16	H. Pearce & Co	125 00
17	Lewis P. Mead & Co	36 83
18	Chester Pratt & Son	292 50
19	David Heaton, 2nd	300 00
20	James Barnes	50 00
		<hr/>
		\$2,027 80

ACCOUNT NO. 10—FORAGE.

The United States

To the State of Rhode Island. Dr.

voucher.		
1	H. W. Jackson.....	9 60
2	Wheeler & Elsbree	33 25
3	Wheeler & Elsbree	74 75
4	S. D. Andrews	106 27
5	Horace A. Brown	90 51
6	A. & W. Sprague	1,041 42
7	S. D. Andrews	53 83
8	R. W. Rhodes	17 50
9	H. B. Austin	22 43
10	H. B. Austin	12 34
11	A. & W. Sprague.....	32 56
12	"	2,788 72
13	"	137 50
14	"	618 54
		\$5,039 22

ACCOUNT NO. 11—FUEL.

The United States

To the State of Rhode Island. Dr.

Voucher.		
1	Manchester & Hopkins	11 00
2	M. H. Gladding	8 84
3	Lewis Greene	10 12
4	S. S. Rantau	1 00
5	J. Wilcox	135 49
6	C. F. Hoxie	255 43
7	H. B. Austin	67 50
		\$489 38

ACCOUNT NO. 12—STATIONERY.

<i>The United States</i>		<i>To the State of Rhode Island. Dr.</i>
Voucher.		
1	George H. Whitney	286 59
2	George H. Whitney	64 78
3	Gladding & Brother	361 13
		<hr/>
		\$712 45

ACCOUNT NO. 13—RECRUITING.

<i>The United States</i>		<i>To the State of Rhode Island. Dr.</i>
Voucher.		
1	Peter A. Sinnott	50 00
2	Capt. Hammell	598 56
3	John P. Shaw	480 00
4	Capt. Day and Lieut. Ellis	95 00
5	William S. Lewis	527 50
6	John Rock	40 40
7	J. F. Arnold	188 20
8	Theodore Winn	12 34
9	William Culles	50 00
10	Henry S. Olney	39 50
11	Edward Driscoll	75 00
12	James Stokes	32 50
13	O. C. & F. R. R	12 00
14	G. Barker	9 22
15	Abraham H. Vaughn	15 50
16	Martin S. James	464 27
17	Capt. Duckworth	25 92
18	W. H. Parkhurst	769 83

Voucher.		
19	Alonzo J. Barney.....	44 00
20	Susan Tate.....	5 50
21	R. A. Robinson.....	146 50
22	John Daley.....	283 80
23	F. N. Sheldon.....	115 52
24	John Walsh..	55 50
25	J. C. Greene...	187 62
26	Samuel W. Read	56 00
27	James Costello ..	97 00
28	S. D. Spink ...	57 00
29	H. J. Brundage ..	62 00
30	S. S. Rankin.....	375 50
31	Philip Martin	16 00
32	Charles H. Spink	708 53
33	John A. Perry	40 00
34	J. H. Gould	116 75
35	W. H. Gorham.....	31 50
36	John G. Hazard	25 00
37	Lyman B. Frieze.....	300 00
38	Thomas F. Vaughan.....	50 00
		<hr/>
		\$6,259 82

NATIONAL GUARD GARRISON AT FORT ADAMS,
NEWPORT HARBOR.

<i>The United States</i>			<i>To the State of Rhode Island. Dr.</i>
Voucher.			
1	Henry E. Turner	35 00	
2	John B. F. Deuman.....	334 05	
3	John West	6 50	
4	James Kirby.....	8 25	
5	Anthony Stewart.....	9 50	
6	C. W. Turner	18 72	
7	Lawton & Brother.....	5 50	

Voucher.

8	W. E. Cozzens & Co...	19 25
9	Benj. J. Tilley.....	4 49
10	Joseph Mason, Jr	2 25
11	F. A. Pratt & Co.....	1 50
12	Henry C. Tew	21 50
13	French, Engs & Co.....	10 12
14	W. J. Swinbourne.....	15 00
15	P. S. Vars	83
16	Thomas E. Ash.....	34 39
17	Henry Battey	12 00
18	William H. Fludder.....	3 55
19	A. S. Ward	7 14
20	Thos. Burkenshaw.....	2 00
21	William Brumell	31 85
22	Thomas Farrell	10 50
23	H. J. Brundage	10 50
24	S. V. Turner & Son	12 00
25	J. B. F. Deuman	1,333 50
26	John Case.....	3 00
27	Pardon S. Vars	1 75
28	Daniel Cooke	1 42
29	French, Engs & Co.....	183 24
30	C. H. Mumford.....	2 00
31	W. B. Swan.....	2 85
32	Thomas E. Ash.....	27 49
33	William T. Boulter..	20 00
34	J. H. Irish	1 00
35	R. S. Barker.....	4 52
36	E. L. Tilley.....	2 42
37	Julius Sayer	16 67
38	William Newton & Co	14 25
39	George Morrison.....	50 00
40	B. S. Tilley.....	3 80
41	O. Byer	58 96
42	R. J. Taylor	1 25
43	F. J. Spencer.....	11 00
44	J. N. Hammett.....	9 32
45	M. W. Spencer	45 40
46	Wm. H. Fludder.....	11 62
47	S. Smith	15 00
48	Thomas Farrell ..	16 50
49	H. J. Brundage	16 50

ABSTRACT OF CLAIM.

Voucher.		
50	J. D. Cornell	81 00
51	Edward J. Carr	4 00
52	J. W. Davis	54 63
53	W. B. Alger	5 00
54	William Mason	6 00
55	William F. Bliss.....	97 34
56	Wm. Stevens, Jr	5 25
57	H. J. Brundage	34 50
58	Steamer Perry.....	42 50
59	Thomas Farrell	34 50
60	William Stevens, Jr	33 80
61	George W. Greene & Co	3 50
62	N. H. Bradford.....	6 00
63	C. W. Turner.....	23 66
64	Steamer Perry ..	17 25
65	Wm. Stevens, Jr	57 61
66	Clothing	1,033 69
67	Pay Roll.....	1,324 16
		<hr/>
		\$5,334 24

ACCOUNT NO. 15—AMMUNITION.

*The United States**To the State of Rhode Island. Dr.*

Voucher.		
1	E. Whitney.....	353 81
2	Duty Greene.....	374 86
3	C. D. Shubarth....	882 67
4	Providence Tool Co ...	11 34
5	J. Congdon & Sons	115 20
6	American Flask Cap Co	69 83
7	F. H. Brown.....	75 00
		<hr/>
		\$1,882 71

ACCOUNT NO. 16—BANDS.

The United States

To the State of Rhode Island. Dr.

Voucher.

1	Clapp & Cory.. .. .	32 50
2	Clapp & Cory.....	36 50
3	Emory A. Paine	40 00
4	E. J. Wright, Agent.....	202 00
5	Russell & Tolman	101 50
6	Jos. C. Greene	516 00
7	Clapp & Cory.....	12 00
8	Rohi & Leavitt	1,031 70
		\$1.972 20

RECAPITULATION.

The United States

To the State of Rhode Island. Dr.

For amount	account for	Clothing, No. 1	\$212,425 05
"	"	" " Equipments, No. 2.....	44,088 55
"	"	" " Miscellaneous, No. 3.....	78,059 72
"	"	" " Transportation, No. 4	37,641 49
"	"	" " Horses, Wagons & Harness. No. 5	87,402 70
"	"	" " Subsistence, No. 6	12,170 24
"	"	" " Medical Department, No. 7	6,105 05
"	"	" " Arms, No. 8.. .. .	32,988 20
"	"	" " Quarters, No. 9	2,027 80
"	"	" " Forage, No. 10	5,039 22
"	"	" " Fuel, No. 11	489 38

ABSTRACT OF CLAIM.

For amount account for Stationery, No. 12	712 45
" " " " Recruiting, No. 13.....	6,259 82
" " " " National Guard, No. 14.....	5,334 24
" " " " Ammunition, No. 15.....	1,882 71
" " " " Bands, No. 16	1,972 20
	<hr/>
	\$534,598 82

APPENDIX B.

Accounts Disallowed and Suspended

BY THE

UNITED STATES,

WITH EXCEPTIONS,

FOR THE YEAR

1861.

STATEMENT OF RHODE ISLAND.

ACCOUNT NO. 1.—FOR CLOTHING.

No. of Voucher.	No. of Exception.		
1	1	Account of Marcullas R. Williams & Parker ; original bills of purchase, with dates and rates of charge are required. Suspended.....	\$8,033 66
4	2	Account of William Bodfish, April 18, 1861. Item : For \$176 paid for Blouses and Pants for Commissioned Officers. Inadmissible : Commissioned Officers should purchase their own clothing. Disallowed..	176 00
6	3	Account of H. A. Prescott, April 30, 1861. Original bills of particulars; with rates of purchase, and rates of charge and receipts of parties to whom the money was paid, should be filed. Object and necessity of expenditure should be more fully explained. Order for journey to Boston should be filed. Copies of telegrams should be filed. "Pierce's" authority to sign for Prescott must be shown. Suspended. ...	416 70
8	4	Account of Bowen & Pabodie. Item : 105 1-2 Silver Letters, \$131 35. The bill for these should be receipted by the party from whom bought. Labor five men 20 hours each, \$20. Labor one man 60 hours, \$9. Object and necessity of expenditure should be explained. Suspended.....	160 35

No. of Voucher.	No. of Exception.		
10	5	Account of Saxonville Manufacturing Co., April 18, 1861. The certificate on voucher is not signed by the Quartermaster General. Suspended.....	\$3,627 00
11	6	Account of H. A. Prescott, April 17th and 19th, 1861. The receipt of F. A. Hawley & Co., from whom the goods were purchased, should be filed with the voucher. Suspended.	225 00
13	7	Account of William Bodfish. One Wm. W. Hoppin signs the certificate as correct. Who is he? E. A. Taft signs for the Asst. Q. M. General. Who is he? There is no evidence on file that these persons have any official authority. Suspended.....	159 50
15	8	Account of O. P. Treat & Co. Items: Blouses and Tunics for Commissioned Officers. Inadmissible: Commissioned Officers should purchase their own clothing. Disallowed.	123 00
17	9	Account of J. Gluck, May 10, 1861. W. W. Hoppin certifies to the correctness of the bill, but there is no evidence that he is authorized so to do. What official position does he hold? Suspended.....	16 93
20	10	Account of Arnold, Martin & Potter, May 6th and 13th, 1861. Certificate of correctness not signed by the Quartermaster General. Suspended.....	2,076 00
23	11	Account of George Whitford, June 1, 1861. Item: For cutting, trimming and making 2,808 pairs Pants, at 90 cents, \$2,527 20. A copy of the contract for making Pants for the Rhode Island Regiment should be filed with this voucher. Suspended.....	2,527 20
24	12	Account of N. H. West, June 21, 1861. Item: For changing buttons on 1,000 Overcoats, \$76 00. Object and necessity of expenditure should be more fully explained. Suspended....	76 00
25	13	Account of L. B. Frieze, June 24, 1861. Item: To Cash paid for material and making 150 Horse Blankets as per bills exhibited. Original bills of particulars and re-	

CLOTHING ACCOUNT.

3

No. of Voucher.	No. of Exception.		
		ceipts of parties to whom the money was paid, should be filed. Suspended.	\$92 53
27	14	Account of G. L. Clark, April 19, 1861 The vouch- er is not certified to as being correct. Suspended.	85 00
29	15	Account of S. L. Sherman & Co. Items : 5 extra Overcoats, at \$18 00. . .90 00 18 yards Gold Cord.34 00 1 Blue Cloth Coat19 00 These articles are probably for officers, and if so are in- admissible. Explanation required. Suspended.	143 00
32	16	Account of Smythe, Sprague & Cooper. Certificate of correctness is not signed. Suspended.	592 45
38	17	Account of Bowen & Pabodie. Items: Six Officer's Caps and Covers, \$9 00; fifteen days work at \$2 00, \$30 00. Object and necessity of this expenditure should be more fully explained, and the receipt of the party to whom the money was paid should be filed. Suspended, \$30. Total suspended and disallowed.	39 00
41	18	Account of George Whitford. Item: For making one pair Pants, one Tunic, one Sack Coat, for Dr. Wheaton, \$3 15. Inadmissible: Commissioned Officers should purchase their own clothing. My services, sundry labor, \$10 00. Nature of service rendered and time employed should be stated. Suspended. Total suspended and dis- allowed.	13 15
44	19	Account of E. A. Taft. Item: Paid Charles Congdon for watching Head Quarters five nights, \$5 00. Object and necessity of this expenditure should be explained, and the receipt of " Congdon " filed. Suspended.	5 00
45	20	Account of L. P. Mead & Co., July 29, 1861. Items : To three months rent of Room No. 2, up stairs, at 32 Wey- bosset street, to date, \$50 00. Object and necessity of	

No. of Voucher.	No. of Exception.		
		this expenditure should be more fully explained. L. D. Bates's bill, additions and alterations, \$16 04. Bill of particulars, with dates and rates of charge, and receipts of party to whom payment was made, must be filed. Suspended.....	\$66 00
46	21	Account of G. F. Gladding, June 3, 1861. Item: Freight and Telegram, \$1 25. Bill of lading and copy of telegram must be filed. Suspended.....	1 25
47	22	Account of Capt. Wm. H. Reynolds. Items: Overcoats, Blankets, &c., furnished by him. It should be shown what necessity there was for Capt. Reynolds thus irregularly to purchase and issue the articles. Suspended.	66 87
49	23	Account of Capt. Wm. H. Reynolds, August 13, 1861. Items; Two Woolen Blankets, \$4 00; two Rubber Blankets, \$2 00; two Overcoats, \$16 00; one Cap, 87 cents. The above articles were for the use (so Capt. Reynolds says) of the men in his company, &c. It should be explained what necessity existed for Capt. Reynolds to thus irregularly purchase and issue these articles. Explanation needed. Suspended.....	22 87
51	24	Account of Haynes, Lord & Co. Items: 83 1-3 Dozen Jackets, at \$9 30.....\$775 00 83 1-3 Dozen Blue Knit Jackets, \$9 30.. 775 00 These Items are on two separate vouchers, one of which is marked "Duplicate," but both amounts are carried forward to abstract. An explanation is needed. Suspended.	775 00
56	25	Account of A. Taft. Item: To services for month of August in Clothing Department, \$62 00. The nature of the service rendered should be stated. Suspended, \$62 00. Item: Amount of expenditures in Department, as per account, for July and August, \$66 26. Bills of particulars, with dates and rates of charges, and the receipts of parties to whom payment was made, should be filed. Total suspended.....	128 26
57	26	Account of J. W. Stone. Items: To one Overcoat, \$18 00; one Vest, \$5 00; one Shirt, \$1 50—\$24 50. To one pair Pants, \$7 50. "The above articles were	

CLOTHING ACCOUNT.

5

No. of Voucher.	No. of Exception.		
		lost at Eaton." This claim is inadmissible as it does not come under the provisions of the act of Congress for reimbursement to the States. It appears indirectly, from the letter of Col. Arnold herewith filed, that the State of Rhode Island made itself responsible for the safe return of packages sent home, but there is nothing in the "Army Regulations" which would cover the case and allow payment by the United States. Disallowed... ..	\$32 00
58	27	Account of Capt. H. B. Brastow, August 26, 1861. Items: For one Artillery Overcoat.....\$6 50 For one Cap, 87; one Blouse, \$1 50. 2 37 If these articles were for Capt. Brastow's own use, they are inadmissible, as officers must purchase their own clothing. If not for his own use, then the object and necessity of the expenditure must be more fully explained. Suspended.....	8 87
66	28	Account of Taylor, Symonds & Co., Sept. 19, 1861. Items: Telegraphing, 87 cents; Freight and Drayage, \$1 41—\$2 28. Copies of telegrams and bills of lading must be filed. Suspended.....	2 28
69	29	Account of Olney & Metcalf. Items: "For Cassimeres as per bill rendered." Original "bills rendered" with dates, &c., should be filed with this voucher. Suspended.....	5,841 10
74	30	Account of I. H. Wughenglot, October 10, 1861. Item: One Artillery Overcoat; one pair Pants; one Sack, \$12 00. Object and necessity of expenditure should be explained. Suspended.....	12 00
75	31	Account of Olney & Metcalf. Items: Dark, Sky and Blue Kerseys as per "bills rendered" should be filed. Suspended ..	10,310 13
76	32	Account of Lewis P. Mead & Co., October 29, 1861. Item: To three months rent of room No 2, (up stairs) at No. 32 Weybosset street, to date, \$50 00. Object and necessity of expenditure and rate of charge should be stated. Suspended.	50 00

No. of Voucher.	No. of Exception.		
77	33	Account of Taylor, Symonds & Co., Sept. 27, 1861. Items : Telegraphing, 25 cents ; ditto, 25 ; Freight and Cartage, \$1 61 ; ditto, \$1 35—\$3 46. Copies of tele- grams and bills of lading should be filed. Suspended...	\$3 46
78	34	Account of J. L. Pierce. Items : For cash paid sundry items for labor, making Tunics, Thread, Nails, Twine, Freight, &c.....126 60 Services..... 90 00 Cr. By sale 61 Tunics... 79 66 By sale 62 pairs Pants.....124 00 By sale 6 pairs Drawers..... 3 00 By sale 1 Cap..... 1 50 208 16 Bills of particulars and rates of charges must be filed. Explanation is needed showing the necessity and order for the sale of the articles named. Suspended.....	8 44
79	35	Account of Macullar, Williams & Parker, November 1, 1861. Item : " Interest on Note of S. A. Parker, Gen- eral Treasurer of Rhode Island, dated Nov. 1, 1861, to order of Thomas J. Stead, Q. M. General, for Ten Thou- sand Dollars at six months, say interest on \$10,000, 184 days, \$306 67." Inadmissible. Does not come under the provisions of the Act of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed.....	306 67
80	36	Account of Marland Manufacturing Co. Items : " Mer- chandize per bills rendered." Original bills of particulars must be filed with this voucher in accordance with rule four of Instructions from Secretary of the Treasury. Sus- pended.....	5,571 09
85	37	Account of Smythe, Sprague & Cooper, Oct. 17, 1861. Item : " Six pair Wrappers, \$13 50." For what use were these articles ? Suspended.....	13 50
90	38	Account of S. A. Aplin, Jr., Dec. 4, 1861. Item : For interest on General Treasurer's note—six months from this day, \$2,000 ; six months three days, \$61 00. Inad-	

CLOTHING ACCOUNT.

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No. of
Voucher.

No. of
Exception.

		missable, as it does not come under the provisions of Act Congress, approved July 17th and 27th, 1861, for reimbursement to States. Disallowed...	\$61 00
91	39	Account of Hartwell, Dudley & Co. Item: 200 dozen White Cotton Gloves, at \$1 15, \$230 00. Unauthorized by Army Regulations. Disallowed.....	230 00
92	40	Account of E. A. Taft, Dec. 7, 1861. Item: To amount disbursements made in Department from 2nd September to date..... \$298 53 Less for Clothing sold..... 103 65 Balance... 194 88 Bills of particulars, of amounts disbursed, with receipts of parties to whom payment was made required. An explanation is needed showing the object and necessity of the item, "Less for clothing sold." What clothing was sold and by what authority? Suspended.....	194 88
93	41	Account of George Whitford, Dec. 3, 1861. Item: To repairing 111 Infantry Great Coats, at 50 cents, \$55 50. It should be shown to whom the Great Coats belonged. Did they belong to Troops actually in the service of the United States? Suspended.....	55 50
95	42	Account of M. Benedict, Treasurer. The vouchers are not "Approved." Suspended.....	506 23
96	43	Account of Olney & Metcalf, Nov. 9, 1861. Items: For 6 mos. 3 days interest on Genl. Treasurer's Note for \$5,000 \$152 50 Nov. 13th, 1861, for 6 mos. 3 days interest on Genl. Treasurer's Note for \$5,000..... 152 50 For 6 mos. 3 days interest on Gent. Treasurer's Note for \$5,000... .. 152 50 Dec. 1st, 1861, for 6 mos. 3 days interest on Genl. Treasurer's Note for \$5,000..... 152 50 Dec. 11th, 1861, for 6 mos. 3 days interest on Genl. Treasurer's Note for \$4,000. 122 00 Inadmissible. Does not come under the provisions of the Act of Congress for reimbursement. Suspended....	732 00

No. of Voucher.	No. of Exception.		
97	44	Account of Arnold, Martin & Potter, Dec. 21, 1861. Item; For Interest on General Treasurer's Notes—say one dated Nov. 11, 1861, 6 mos., \$5,000; say one dated Dec. 11, 1861, 6 mos., \$3,500. Interest on \$8,500—6 mos. 3 days, \$259 25. Inadmissible. Does not come under the provisions of the Acts of Congress approved July 17th and 27th, 1861. Disallowed.....	\$259 25
98	45	Account of J. Heath. Item: " For Interest on General Treasurer's Note 6 months 3 days \$1,500—\$45 75. Inadmissible. See preceding voucher. Disallowed.....	45 75
99	46	Account of J. B. Barnaby. Item; For Interest on General Treasurer's Note, dated this day, Nov. 11, 1861, \$5,000—\$152 00. For Interest on General Treasurer's Note, dated this day, Dec. 11, 1861, for \$2,500, 6 mos., \$76 25. Inadmissible.. Does not come under the provisions of the Acts of Congress for reimbursement. Disallowed. To Col. McCarty, Overcoat, \$22 00. To Quartermaster Smith, Overcoat, \$21 00. Officers should purchase their own clothing. Disallowed. Total disallowed.....	271 75
100	47	Account of Bowen & Pabodie, Nov. 1, 1861. Item; Extra work on letter N, \$5 00. Explanation needed. Suspended, \$5 00. Items; 1,199 1-2 hours' work at 12 1-2 cts.... 149 90 343 1-2 " " " 20 cts.... 68 70 Nature of services should be stated. Dates and receipts of the parties to whom payment was made should be filed. Suspended.....	228 60
		1 Cap and Cover for Lieut. Johnson..... 2 00 1 " and " " Capt. Kenyon..... 1 50 1 " and " " Capt. Simon..... 1 50 Inadmissible. Officers should purchase their own clothing. Disallowed, \$5 00. The voucher is not approved by the Governor. Disallowed.....	5 00
110	48	Account of Thomas A. Howland & Co., Dec. 6, 1861. Items; To 1,000 Rubber Blankets, at 92 1-2 cents, \$925 00. The certificate of correctness is not signed, and voucher not approved by the Governor of the State. Suspended	925 00

CLOTHING ACCOUNT.

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No. of Voucher.	No. of Exception.		
116	49	Account of Olney & Metcalf. The voucher is not approved by the Governor of the State. Item ; 6 months 3 days Interest on S. A. Parker, General Treasurer's Note for \$6,000—\$183 00. Inadmissible. Does not come under the provision of the Acts of Congress, approved July 17th and 27th, 1861. Disallowed.....	\$183 00
117	50	Account of Taylor, Symonds & Co. The voucher is not approved by the Governor of the State. Suspended..	125 74
118	51	Account of S. A. Aplin, Jr. For interest on Note, Jan. 1, 1862, \$45 00. The voucher is not signed by the Governor. Inadmissible. Does not come under the provisions of the Acts of Congress for reimbursement. Disallowed	45 00
Total suspended and disallowed in Clothing Account...			45,670 96

STATEMENT OF RHODE ISLAND.

PROPERTY ACCOUNT—CLOTHING.

The abstract of clothing delivered by the State of Rhode Island to the 2nd Regiment and Battery has charged "to Delivery" 75 Overcoats, Aug. 24, 1861, while the receipt of Quartermaster Aborn only shows 25 delivered; 50 are therefore suspended at \$10 00..... \$500 00

Voucher 7 of the receipt of the 2nd Regiment and 2nd Battery has the following: "Received from Quartermaster General, under special instructions from Capt. C. W. Jarons, 2nd Regiment R. I. V., 1 pair Pants..... 3 50
1 Blouse, 2 25; 1 Overcoat, 10 00; 1 pair Shoes, 2 12..14 37
1 Frock Coat, 7 50; 2 Cotton Shirts, 90; 2 pair Socks, 56. 8 96
2 pair Drawers, 1 20; 2 Undershirts, 1 34..... 2 54
(Signed) William Brown."

Total.....	29 37	
Suspended		29 37

Voucher 8. "Providence, Dec. 9, 1861. Received from Quartermaster General T. J. Stead, under special instructions from Capt. C. N. Turner, 1 pair Pants..... 3 50
2 Calico Shirts, 90; 1 Blouse, 2 25; 2 pair Socks, 56..... 3 71
2 pair Drawers, 1 20; 1 Overcoat, 10 00; 1 pair Shoes, 2 12.13 32
2 Undershirts, 1 34; 1 Frock Coat, 7 50..... 8 84
Total suspended.... 29 37

Theodore Jonelshy." Explanation needed. Object and necessity of the issue should be stated. It should also be in evidence that these articles were charged on the Muster Roll, if the person for whose use they were issued was in the service.

Voucher 10. "Providence, December 24, 1861. Under requisition of Capt. Goff, this day received of L. B. Frieze, per Geo. M. Daniels, one Uniform Coat, 7 50; 2 cotton Shirts, 90 cts. Total, 8 40. H. C. PIERCE."

Explanation needed. Object and necessity of issue must be ex-

plained. It must be shown that "Pierce" was mustered into the U. S. service and that the articles were charged to him on Roll. Suspended.....

\$8 40

In the abstract of Clothing delivered to the 2nd Regiment R. I. V., under date of Dec. 30, 1861, the following items are charged as having been delivered, but there are no receipts on file. Items ;
 24 pairs Pants at 3 50—84 00 ; 24 pairs Socks, at 20 cts.—
 4 80 88 80
 24 pairs Socks at 28 cts.—6 72 ; 24 pairs Drawers at 60
 cts.—14 40..... 21 12
 28 Undershirts at 67 cts—18 76 ; 48 Calico Shirts at 45
 cts—21 60.. . . . 40 36
 24 Blouses at 2 25—54 00 ; 24 Overcoats at 12 00—
 288 00 342 00
 5 Great Coats, 50 00 ; 3 Frock Coats, 21,00 71 00
 87 Blouses, 195 75 ; 85 Knit Jackets, 80 04..... 275 79
 87 pairs Pants, 195 75 ; 174 pairs Drawers, at 60 cts—
 104 04 199 79
 176 Undershirts at 67 cts—117 92 ; 184 Cotton Shirts at
 45 cts—82 80 200 72
 88 pairs Shoes at 2 12—186 56 ; 85 Caps and Covers at
 1 03—87 55..... 274 11
 85 Hats and Trimming, 149 95 ; 174 pairs Socks, 48 72 198 67
 85 Waist Belts and Plates, 52 70 ; 5 gross Blue W.
 Braid, 3 75 56 45

Receipt of Quartermaster for the above named.....1,868 81

Articles must be filed. Suspended..... 1,868 81

Total..... 116 25

In the abstract of Clothing delivered to Rhode Island Battery "A," under date of June 17th, the following articles, to wit ;

5 Blue Overcoats at 12 00—60 00 ; 4 Grey Overcoats at
 10 00—40 00 100 00
 5 pairs Pants, at 3 25..... 16 25

Are receipted by "A. E. Adams, Quartermaster Sergeant."
 This receipt is not valid—a commissioned officer must receipt.
 Suspended.....

116 25

In the abstract of Equipments and Camp Equipage delivered to 1st Regiment R. I. Light Artillery, under date of June 17th, the

following articles, to wit:

1 Iron Brace and Bitt, 4 50 ; 1 Augur, 1 00.....	5 50
2 Field Glasses	37 00

42 50

Are charged but not accepted by a commissioned officer. Suspended \$ 42 50

In the abstract of Equipments and Camp Equipage delivered to Battery "B," 1st Regiment Light Artillery, the following articles are charged, but no vouchers or receipts are filed;

150 Knapsacks at 2 50.	375 00
150 Canteens at 43 cts—64 50; 150 Haversacks at 50 cts.,	
75 00	139 50
150 Knives at 7 cts—10 50 ; 150 Forks at 7 cts—10 50.	21 00
150 Spoons at 5 cts—7 50; 150 Plates at 12 1-2 cts—	
18 37	25 87

Total.....561 37

Suspended..... 561 37

In the abstract of Equipment and Camp Equipage delivered to Battery "E" 1st Regiment Light Artillery, the following articles are charged, but no vouchers or receipts for the same are filed. Nov. 8th, 1861;

6 Halters Battery "D" 9 00 ; Screws for Target, 10 41..	19 41
1 coil Picket Rope, Battery "C"	25 43
1 bbl Coal and box Horse Shoe Nails	15 30
16 lbs. Sponge, 16 00 ; Curry Combs, Brushes and Measures, 45 68.....	61 68
460 lbs. Horse Shoe Nails, 30 05 ; 24 lbs. Corking Steel, 2 40.....	32 45
3 bars 1-2 r'd Iron, 3 1-2 r'd, 1 box 5-8 Steel, 11-14 Steel, 1 side Bridle Leather, 15 1-2 sides Harness, 2 Pricking Wheels and Handles, 2 pair Pliers, 1 lb. Brown Linthread, 1 lb. White Linthread, 2 Spring Punches, 1 Ticker, 1 lb. Copperas, 1 Guage Knife, 1 gross Roller Buckles, 1-2 gross 1 inch Brass Hames Buckles, 1-4 gross 5-8 inch Brass Hame Buckles, 1 Spoke Shave, 10 Deer Hair, 2 Sheep Skins, 1 yard Cloth, 1 gross Screws, 1 bottle Blacking, 1 Spelling Machine, 3 balls Twine, 1 Saddler's Horse—in all.....	28 50
1 gallon Neats Foot Oil and Can, 1 Butcher Knife.....	2 25
1 gross Buckles, 1 67 ; 15 feet Patent Leather, 2 40.....	4 07

1 Drawing Knife, 84 cts. ; Edge Tool and Needles, 17 cts.	1 01
12 Rammers, 9 00 ; Copper Bands and fitting Bushes, 2 50.	11 50
6 Brush Swabs, 16 00 ; 12 Lanyards, 1 50.....	17 50
150 Bed Sacks.. .. .	112 50
Total suspended.....	\$42 74

In the abstract of Horses, Wagons and Harness delivered the Second Regiment, under date of October 1st, the following item is charged :

145 Horses, at \$150... ..21,750 00

The receipt of Quartermaster Aborn for October 1st, only shows 24 Horses delivered. Under date of August 26th, Lieut. Aborn acknowledged the receipt of 37 Horses. Admitted therefore, 61. Suspended, 84 Horses for explanation—84 at \$150. Suspended..12,600 00

In the abstract of "Horses, Wagons and Harness," delivered the First R. I. Light Artillery—under date of June 15, 1861, the following article is charged :

"70 Halters at 1 75.....122 50 "

The receipt is signed by A. E. Adams, Quartermaster Sergeant. This is insufficient ; the receipt of a Commissioned Officer is necessary. Suspended 122 50

8 Four wheel Ambulances at \$160, not receipted for. Suspended. 1,280 00

In the abstract of "Horses, Wagons and Harness " delivered the First Regiment R. I. Cavalry, the following article is charged under date of Dec. 31, 1861 :

45 Horses, Nov. 14th, at \$117 415,283 45

There is no receipt of any Quartermaster for these Horses, on file. Suspended..... 5,283 45

In the abstract of Stationery delivered the First Regiment and Battery R. I. Volunteers, the following item is charged :

"April 30, 1861, Stationery as per bill, \$259 14."

There is a receipt for "Stationery as per voucher annexed," but the vouchers referred to are not filed. As the amount is suspended in the pages of difference for other reasons, it is not carried forward here.

In abstract of Musical Instruments delivered 3rd Regiment Band, the following item is charged :

1 Drum, Sling and Sticks.....10 00

Receipted by L. C. Tourtellott. This must be accounted for. Suspended..... 10 00

In the abstract of Subsistence furnished the First Regiment and Battery, the following is charged under date of April 30, 1861 :

“ Subsistence as per General Account. 8,274 72 ”

A receipt in the following words, under date of April 30, 1861, is on file ;

“ Subsistence for Regiment while organizing, Co. E, as per voucher A and D.

Scituate Rifles, B.

Co. K “ C.

Co. B “ E.

Co. C and H, Rifles, F.

For Regiment when organized, vouchers G., H., I., J., K., L., M., N., O.”

The sub-vouchers above referred to must be filed with the account.

Suspended. \$8,274 72

In the abstract of Subsistence furnished the Second Regiment, under date of October, 1861, the following item is charged ;

L. H. Humphrey & Co.'s Bill of Rations. 1,660 05

The bills of particulars, rates of charges, and receipt of Quartermaster General must be filed. Suspended. 1,660 05

In the abstract of Ammunition delivered the First Regiment R. I. Light Artillery, the following items are charged under date June 17, 1861 :

2,000 Friction Tubes, 30 00 ; 2,000 Colt's Caps, 5 00.. 35 00

1,200 rounds Cartridges (Colt's) 36 00

2 cases 1,008 “ (Whitney) 30 24 ; 2,000 Whitney's Caps, 5 00 35 24

Total 106 24

These are receipted by “ A. E. Adams, Q. M. Sergeant.” The receipt must be signed by a Commissioned Officer. Suspended. 106 24

In the abstract of Arms delivered Battery “ A,” First Regiment R. I. Light Artillery, the following items are charged under date June 17th ;

20 boxes Dragoon Pistols. 410 00

24 Whitney Belt Pistols. 384 00

24 “ Pistol Cases. 18 00

Total. 812 00

These are receipted by “ A. E. Adams, Quartermaster Sergeant.” Must be receipted for by a Commissioned Officer. Suspended. 812 00

In the abstract of Forage delivered the First Regiment, the following item is charged under date of May 8, 1861 ;

“ Forage for 11 horses 196 78 ”

A blank receipt is the only one on file, referring to vouchers annexed. These vouchers should be filed. Suspended.... \$96 78

In the same abstract the following are charged as delivered the 3rd Regiment :

50 bushels Oats, 18 00 ; 20 Grain Bags, 3 60 ; Cartage, 50	
cts.....	22 10
Not receipted for by Quartermaster. Suspended.....	22 10

Forage 96 Horses 3 weeks for 4th Regiment	1,015 76
290 bushels Oats	106 00
44 Grain Bags, 7 20 ; Cartage, 50 cts.....	7 70

Total.....	1,129 46
Not receipted for by Quartermaster. Suspended..	1,129 46

The following items on the same abstract of Forage furnished, are suspended because there are no receipts for the same on file from any Quartermaster :

Dec. 27, 1861, 1,223 lbs. Hay at 9 cts., 5th Regiment.....	11 00
Dec. 27, 1861, 2,400 lbs. Straw, “ “	14 28
<hr/>	
Dec. 27, 1861, 12 bushels Oats, 5th Regiment	6 72
Sept. 6, 1861, Ex. 50 Horses from Aug. 24 to date, Battery D	350 00
Oct. 14, 1861, Ex. 45 Horses from Aug. 24 to date, Battery E	476 30
Ex. 45 Horses from Oct. 2nd to 12th, Battery F.....	201 42
Nov. 4, 1861, Ex. 25 Horses 11 days, Artillery Regiment.....	137 50
“ “ “ “ 280 “ 7 “ “ “	980 00
“ “ “ “ 29 “ 12 “ “ “	174 00
“ “ “ “ 96 “ 18 “ “ “	864 00
“ “ “ 6,208 lbs. Hay.	56 90
“ “ “ 952 “ Straw	4 86
“ “ “ Ex. 48 Horses.....	168 00
“ “ “ 50 bushels Oats.....	22 50
Sundries as per bill.....	770 72
“ “ “ “	10 78
Dec. 31, 1861, 137 bushels Oats at 47 cts., Cavalry.....	64 39
137 bushels Corn at 69 cts., “	94 58
Forage 28 Horses 11 days, “	137 50

25 28

Forage 20 Horses 11 days, Cavalry.....	110 00	
4,645 lbs. Straw at \$12 00 per ton.....	27 87	
		<u>\$4,657 94</u>
Forage 48 Horses 11 days, Cavalry....	264 00	
Expenses and Supplies to October 12th, Cavalry.....	143 68	
1,105 bushels Oats,	"	530 13
17 " Meal,	"	13 92
69,873 lbs. Straw,	"	435 52
30,760 lbs. Hay,	"	274 50
Sundries as per bill,	"	738 85
3,551 lbs. Straw.....	20 65	
7,077 lbs. Hay.....	64 64	
Dec. 31, 1861, 23 bushels Oats.....	10 12	
Sundries ...	42 42	
		<u>2,538 43</u>
Total.	\$42,117 76	

STATE OF RHODE ISLAND.

ACCOUNT NO. 2.—EQUIPMENTS.

No. of Voucher.	No. of Exception.		
1	1	For Horse Equipments of Lt. Jos. S. Pitman...100 00	
		“ “ “ “ “ Jos. P. Balch...100 00	
		Officers should pay for their own Equipments. Disal- lowed ...	\$200 00
2	2	For Horse Equipments of Surgeon Joseph Rivers. See Voucher 1. Disallowed.....	55 00
3	3	For Horse Equipments Surgeon F. L. Wheaton. Disal- lowed.	65 00
4	4	For Horse Equipments, Geo. W. Carr. Disallowed..	55 00
5	5	For one set of Staff Equipments complete, for the use of the State, purchased by T. J. Stead, Q. M. G. of the State of Rhode Island. See Voucher 1. Disallowed.....	75 00
6	6	For Horse Equipments, &c., of Charles H. Merriman, Adjutant 1st Regiment R. I. State Militia. See Voucher 1. Disallowed	93 00
7	7	Wm. H. Fenner & Co., Supplies and Canisters. This voucher is approved by Byron Sprague; should be ap- proved by William Sprague, the Governor of the State of Rhode Island. Suspended.....	236 88
8	8	Expenditures in Adjutant General's Office. Items: To 1 full set Brig. General's Horse Equipments....85 00 See voucher 1. Disallowed. Items; Telegram, 54 cts.; Express, 95 cts; Car- riage Hire, 1 10; Sundries for Stationery. 6 25;	

No. of
Voucher.No. of
Exception.

Map, 20 cts. ; Moving Desk, 1 00 ; Cleaning Office and Water Closet, 2 50 ; Soap, Towels, &c., for Office, 55 cts. ; Rations furnished Head Quarters from 17th to date, 26 30. Suspended.....39 39

———— \$124 39

Object and necessity of the above expenditures should be explained. Amount of Stationery purchased, and the number of rations furnished, with rates paid should be stated. This voucher is not approved by the Governor of the State.

9 9 Expenses of Joseph P. Manton, Asst. Quartermaster General. Item ;

I set of Horse Equipments, see Voucher 1. Disallowed.....45 00

Cash paid for drayage of Arms, Mattresses and Baggage, at sundry times.....17 42

Paid H. B. Billings, Team, 4 00 ; Paid J. C.

Bucklin, 1 00 5 00

Paid Gideon (colored man) 1 25 ; Expenses to Boston, 11 2513 50

Cleaning Armories, 28 40 ; Expenses to Mystic, 8 3036 70

Paid for Stamps, \$3 00 ; Paid for Box, &c., 5 50. 8 50

Suspended81 12

Object and necessity of the expenditure should be more fully explained. Bills of particulars, with dates and rates of charge, and the receipt of the parties to whom the payments were made, must be furnished in compliance with the stipulations of Rule 4. The voucher also should be approved by Wm. Sprague, the then Governor of Rhode Island. Disallowed, 45 00.

Suspended, 81 11.

Total disallowed and suspended..... 126 12

10 10 Account of Garfield & Eddy, April 24, 1861. Items :

13 Rubber Cloaks furnished Officers, at 5 55....71 50

Officers should furnish their own Clothing.

8 Horse Covers with Hoods at 6 00.....48 00

6 Blankets at 5 50—33 00 ; 1 box for packing,

No. of Voucher.	No. of Exception.		
		56 cts	33 56
		Officers should purchase their own Horse Equipments. Voucher should be approved by Wm. Sprague, the then Governor of Rhode Island. Disallowed.....	\$153 06
11	11	Account of Dow & Hobarts, April 18, 1861. Items :	
		For making 12 Horse Bags at 25 cts.....	8 00
		For 9 yards No. 1 Scotch Duck, at 50 cts.....	4 50
		For 21 yards No. 5 Duck, at 30 cts.....	6 30
		Suspended	13 80
		Object and necessity of the expenditure should be more fully explained and the property should be ac- counted for.	
		Items ; Peter Reed's bill on same, 12 00 ; Pe- ter Reed's bill, 1 00 ; Hallett & Mansir's bill on same, 1 50.....	14 50
		Bills of particulars with dates and rates of charges and the receipt of the parties to whom the payments were made, must be furnished in compliance with Rule 4.	
		Item ; " Making 4 Horse Bags for Equipments for Staff Horses." Disallowed.. ..	4 00
		Officers should purchase their own Equipment. The voucher is approved by Byron Sprague ; should be ap- proved by the Governor. Total Suspended and Disal- lowed	32 30
12	12	Account of C. E. Coates. Voucher approved by Byron Sprague ; should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended.....	15 00
13	13	Account of George Baker, April 19, 1861. Items ;	
		19 yards Gilt Army Lace.....	9 50
		46 " " Vellum.....	16 10
		10 " " Army Lace, at 50 cts.....	5 00
		5 " " " " at 1 00.....	5 00
			35 60
		Officers should purchase their own Clothing. Disal- lowed	35 60
14	14	Account of Bourn, Brown & Chaffee, April 19, 1861,	

No. of Voucher.	No. of Exception.		
		to April 24th, 1861. Date of receipt not given in full, and voucher approved by Byron Sprague, whereas it should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended.....	\$1,538 66
15	15	Account of W. H. Fenner & Co., April 24th to 27th, 1861. For reasons see preceding voucher. Suspended.	107 21
16	16	Account of M. H. Sullivan. Items ; For 7 new Bridles at 3 00.....	21 00
		Repairs on 6 Bridles, 6 72 ; Repairs on 5 Harness- es, 5 76.....	12 48
		Repairs on 6 Saddles, 4 00 ; 1 dozen Draw Straps, 4 50.....	8 50
		All for Marine Artillery. It should be shown whether the expenditures were made for the Horse Equipments of the Officers of the Marine Artillery or not. If for the equip- ment of the Battery, the receipt of the Commanding Offi- cer for the property purchased and repaired should be filed. Suspended 41 98.	
		Items ; 2 suits of Horse Equipments.....	122 00
		1 suit of Horse Equipments, no Holsters.....	56 50
		Straps and Stirrups for Lieut. Col. Pitman..	3 00
		2 Horse Brushes and Curry Comb, delivered Col. A. Sprague.....	7 00
		Repairs on Col. Pitman's Equipment.....	1 54
		Officers should purchase their own Equipment. Vouch- er approved by Byron Sprague ; should be approved by Governor Wm. Sprague. Suspended and Disallowed...	232 00
17	17	Account of Geo. E. Cranston, April 22, 1861. Vouch- er approved by Byron Sprague ; should be approved by Governor Wm. Sprague, of Rhode Island. Suspended..	65 00
18	18	Account of Thos. J. Stead, Quartermaster General State of Rhode Island. Items ; 2 sets Horse Equipments. Officers should purchase their own equipments. Disallowed.....	131 00
		Amount of voucher receipted for is.....	204 14
		Carried to abstract.....	210 47
		Error Disallowed.....	6 33
		Items : For Telegraphing, 12 85 ; for Rations,	

No. of Voucher.	No. of Exception.		
		7 50	20 35
		Expressmen and Cartage, 24 68 ; Geo. Weeden's	
		Bill, 6 00.	30 68
		B. Johnson's Bill, 1 25 ; Brigg's Bill, 5 00...	6 25
		J. O'Brien's, 2 38 ; S. Gage's Bill, 1 50.....	3 88
		N. Y. P. & B. R. R., 9 08 ; Boston and Provi-	
		dence R. R., 2 90.....	11 98
		Object and necessity of expenditures should be more ful-	
		ly explained. Bills of particulars, with dates and rates of	
		charge and the receipts of parties to whom payments were	
		made, should be filed. See Rule 4. Suspended, 73 14	
		The voucher is approved by Byron Sprague ; should be	
		approved by Governor Wm. Sprague.	
		Disallowed... ..	137 33
		Suspended.....	73 14
		Total Disallowed and Suspended.....	\$210 47
19	19	Account of S. R. Pierce, April 16, 1861. Items :	
		5 pairs Pants for Officers, at 6 00....	30 00
		Officers should purchase their own clothing. Voucher	
		approved by Byron Sprague ; should be approved by Wm.	
		Sprague, Governor of Rhode Island. Disallowed.....	30 00
20	20	Account of P. Grinnell & Sons, April 20, 1861.	
		Items ; 100 S Pocket Knives, delivered to Quartermaster	
		C. G. Dyer, in New York.....	223 23
		April 23, 1861, 1 set Stencil Letters (67, 37,	
		50,)	1 54
		Inadmissible. The expenditure does not come under	
		the provisions of the Acts of Congress, approved July 17th	
		and 27th, 1861. Disallowed.....	244 77
21	21	Account of Horstman Bro's & Allen, April 18, 1861.	
		Items ; For 50 Gilt-mounted Belts, at 3 50....	175 00
		May 2, 1861, for 12 Gilt-mounted Belts, at 4 00.	48 00
		Object and necessity of the expenditure should be more	
		fully explained. Certificate on voucher not signed.	
		Voucher approved by Byron Sprague ; should be approved	
		by Governor Sprague. The balance of claim is therefore	
		also suspended.....	225 00
		Total Suspended	448 00

No. of Voucher.	No. of Exception.		
22	22	Account of A. Briggs, May 8, 1861. Voucher approved by Byron Sprague; should have been approved by Wm. Sprague, the then Governor of Rhode Island. Suspended	\$33 78
23	23	Account of J. N. Sherman. The rates of purchase not given. Voucher approved by Byron Sprague; should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended.....	200 75
24	24	Account of G. Congdon & Co. Certificate on voucher is not signed. Voucher is approved by Byron Sprague; should have been approved by Governor Wm. Sprague. Suspended	13 30
25	25	Account of Chester Pratt & Son. Item; For Cleaning Sword for S. G. Arnold. Disallowed... 1 25 For 2 Belts and repairing Equipment for Governor Sprague. Disallowed..... 2 33 Officers should pay for repairing their own equipments. 1-2 dozen Stage Collars for Byron Sprague. Object and necessity of expenditure should be explained. Suspended.13 50 The balance of the claim is suspended on the ground that the certificate, or the voucher is not signed and not approved by Governor Sprague. Suspended..... 4 82 Total Disallowed..... 3 58 Total Suspended.....18 32	21 90
26	26	Account of Northfield Knife Co., June 14, 1861. The voucher is approved by Byron Sprague; should be approved by Wm. Sprague, the then Governor of Rhode Island. Suspended.....	333 33
27	27	Account of Eames & Root. The voucher is not approved by the Governor of the State of Rhode Island. Suspended.	713 16
28	28	Account of Dow & Hobart, June 15, 1861. Items: 1 Bag 75 cts.; making 12 Bonnets for Guns, 6 75; 24 joist No. 8 Oak, 6 48; Leather for Straps, 37 cts.	

No. of
Voucher.

No. of
Exception.

Object and necessity of expenditures should be explained.

Peter Reed's bill, 6 00.

Bill of particulars with dates and rates of charges, and the receipts of the party, items, &c., of the service rendered, should be explained. Suspended..... \$20 35

Voucher 29, 30 and 31 suspended and disallowed for similar reasons as previous vouchers.

- | | | | |
|----|----|--|----------|
| 32 | 32 | Account of E. A. G. Roalston, June 28, 1861. Item :
" For 1,000 sets Infantry Equipments."
The different articles comprising each set should be specified. The voucher is not approved by the Governor of the State. Suspended | 4,080 00 |
| 33 | 33 | Account of Hope Iron Foundry, June 28, 1861.
Items : To 1 Regimental and 14 Army Chests.. 300 00
To 2 black walnut Camp Stools.. . . . 6 00
Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861.
Disallowed | 306 00 |
| 34 | 34 | Account of A. D. Chase, June 20, 1861. Items :
April 18, 1861 ; " For straps on 106 Cartridge Boxes for Light Infantry.. 21 20
To straps on 12 Cartridge Boxes for Newport C. Co. 1 20
The receipt of the officers of the companies for which these expenditures were made should be filed. Suspended | 22 40 |
| 35 | 35 | Account of J. & G. W. Prentice. Item :
Altering hats and putting on service stripes on all officers attached to 1st Regiment R. I. State Militia.
Officers should purchase their own clothing, &c. Disallowed | 15 00 |
| 36 | 36 | Account of Wm. T. Nicholson, June 29, 1861. Item :
For 1 dozen Distance Guages, (ordered by Col. A. E. Burnside.)
Object and necessity of expenditure should be explained.
Voucher is not approved by the Governor. Suspended.. | 9 00 |

No. of
Voucher.

No. of
Exception.

37 37

Account of George G. Hail, April 18th and 22d, 1861.

Items ; For 12 4-9 gross Boot Webb, at 3 50.....43 55

April 23, 1861, For 5-9 gross Boot Webb, at 3 50. 1 94

May 24th and June 1, 1861, For 8 3-4 gross Boot Webb, at 3 50..30 63

Object and necessity of the expenditure should be explained. Suspended.

6 bottles Sponge Blacking, 60 cts ; 1 qt. Blacking, 20 cts. ; 1 pint Alcohol, 10 cts.

Inadmissible, as they do not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861. Disallowed, 90 cts.

Total suspended..... ..76 12

Total Disallowed 90

— \$77 02

The voucher is not approved by the Governor of the State.

38 38

Account of Horstman, Bros. & Allen, July 17, 1861.

Items ; For Clothing and Equipments for officers.

.Amount.....670 37

Inadmissible, as officers should purchase their own clothing, &c. Disallowed... .. 670 37

39 39

Account of Philander Baker, May 6, 1861. This voucher is not certified to by the Quartermaster General, nor approved by the Governor of the State. Suspended..

59 37

40 40

Account of J. P. Balch. Item ;

For 24 Camp Stores for 1st Regiment R. I. State

Militia792 00

Rates paid should be stated. Object and necessity of the expenditure should be explained. The receipt of the Quartermaster of the Regiment is required. The voucher is not approved by the Governor of the State. Suspended 792 00

41 - 41

Account of T. & W. Breck, May 23, 1861. Items ; For two Leather Valises and 25 Army Trunks, at various prices. Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th,

No. of Voucher.	No. of Exception.		
		1861. Disallowed.....	\$169 75
42	42	Account of E. L. Viele, July 17, 1861. The voucher is not approved by the then Governor of the State of Rhode Island. Suspended.....	750 00
43	43	Account of Barker, Whitaker & Co. Items : 3 Horse Brushes, 3 00 ; 3 Curry Combs, 1 50, for Surgeon Wheaton. Officers should purchase their own Horse Equipments. Disallowed. Items : 2 Punches, 2 Hammers, 2 M Rivets, 3 Knives, 1 pair Hand Shears, 1-4 dozen Shears, 10 copper Rivets, &c., 1 Hammer, 1 Punch, 2 Stabb Tiles, 1 pair Steel Plyers, 1 pair of Dividers. All purchased on order of Lieut. Col. J. S. Pitman. Suspended.....	15 05
		Items : For 6 balls Twine, 1-3 dozen Measuring Tape, for Pierce. Suspended.....	6 87
		1 Union Scale, 185 lbs. Manilla Rope, 1 iron Brace, 83 cts., for Pierce. Suspended.....	27 41
		The object and necessity of the items above suspended should be fully explained. Total Suspended and Disallowed.....	53 83
44	44	Account of J. N. Sherman, July 20, 1861. Items : For 5 Saddles and Equipments for Artillery officers. 290 00 For 6 Saddles and Equipments for Regimental Staff, at 68 00.....	408 00
		Officers should purchase their own Horse Equipments. The voucher is not approved by the Governor. Disallowed.....	698 00
45	45	Account of Anthony, Potter & Co., April 26, 1861. Items: 1 office chair, 1 50 ; 1 leather cushion, 2 00 ; 1 pine sink, 2 25 ; 1 desk, 20 00 ; 1 office chair, 6 50. May 23, 1861 ; 2 office chairs, at 1 50—3 00 ; 2 cushions, 2 00. June 14th ; 1 table, 2 50 ; 2 stoves, at 1 50—3 00 ; repairing office chairs, 60 cts. Inadmissible, as the expenditures for permanent State property do not come under the provisions of the acts of	

No. of
Voucher.

No. of
Exception.

July 17th and 27th, 1861. Disallowed.....43 35

Item : Use and damage of 33 Mattresses at R. R.
Hall (June 15, 1861.)

The necessity of this should be explained, and the
damages assessed and certified to by a Commission.

Suspended... ..33 00

Total disallowed and suspended... .. \$76 35

45 1-2 Account of George E. Cranston, July 23, 1861. The
voucher is not approved by the Governor of the State. Sus-
pended 95 00

46 46 Account of Bourn, Brown & Chaffee, Aug. 9, 1861.
The voucher is not approved by the Governor of the State.
Suspended..... 568 10

47 47 Account of Dexter A. Edwards, Aug. 10, 1861.
"Amasa Sprague" should have given his official title.
The voucher is not approved by the Governor of the State.
Suspended.... .. 131 25

48 48 Account of Edward Burr. Items :
1 travelling trunk, 3 50 ; 1 bag, 1 37 ; 6 trunk straps, at
50 cts., 3 00.

Inadmissible, as they do not come under the provisions of
the acts of July 17th and 27th, 1861. Disallowed..7 87

Repairing Equipments on Steamboat. Object and
necessity of expenditure should be fully explained.

Suspended 5 67

Item : 16 1 2 hours labor fitting belts, (Arsenal)..4 13

" 4 1-2 " " " " (Providence
Artillery)1 12

Item : 2 men 4 hours each (Capt. Wright's Co.).2 00

" 1 man 4 hours (Camp Ground).....1 00

Fitting and numbering harness and repairing bri-
dle... ..2 75

It should be shown that these expenditures were made
for troops mustered into the U. S. service. Suspended;
\$18 67.

1 pair Spurs, 1 50 ; 1 Colonel's Saddle Cloth, 15 00 ; 1

No. of
Voucher.No. of
Exception.

Valise, 5 00 ; 1 Colar Martingale, 3 50 ; 1 pair Holsters, 4 75 ; 1 Best's Riding Bridle, (U. S.) 8 00 ; Fitting one pair Stirrups with shoe pieces, 2 50 ; 1 Best's Enamelled Leather Pistol Holster and Belt, 6 50 ; 1 pair Stirrup Leathers, 1 50 ; 3 Valise Straps, 75 cts.

Inadmissible, as officers should purchase their own equipments.

Total disallowed... 56 87

Total suspended 18 67

———— \$75 54

49 49 Account of G. & C. P. Hutchins, Aug. 13, 1861. The voucher is not approved by the Governor of the State. Suspended... 18 56

50 50 Account of Dow & Hobart, August 17, 1861. The voucher is not approved by the Governor of the State. Suspended 63 87

51 51 Account of P. Grinnell & Son, August 6.
Items ; To various articles of Hardware, &c., furnished the 2nd Battery.
The receipt of the Commanding Officer of the Battery should be filed. The voucher is not approved by the Governor of the State. Total amount of claim, suspended... 69 26

52 52 Account of E. L. Viele, August 13, 1851. The voucher is not approved by the Governor of the State. Suspended..... 600 00

53 53 Account of J. H. Eddy & Co., August 24, 1861.
Items : 2 large Brooms, May 31, 1861, 84 cts. ; 1-2 dozen No. 3, June 4, 1861, 1 25 ; 2 common Pails, 15 cts. (For Manton) 2 oak Wash Barrels, at 1 75—3 50 ; 3 Pails, 45 cts. ; 1-2 dozen No. 3 Brooms, at 2 50—1 25 ; 7 nests and 3 Tubs, 9 33 ; 1 nest Tubs, 1 12. (For Wheaton) 4 dozen No. Brooms, 8 00 ; 6 dozen common Pails, 9 75 ; 1 do. bush. Baskets, 6 50 ; 1 dozen flour Barrels, 2 00. (For Pierce) 4 dozen cedar Water Pails, 12 00.

The object and necessity of these expenditures should be explained, and the receipt of the parties to whom issued

No. of
Voucher.

No. of
Exception.

		should be filed. Suspended.....	56 14
		8 1-3 dozen No. 106 Shoe Brushes, 14 50 ; 8 1-3	
		dozen Shoe Blacking, 2 43 ; 6 dozen Whisks, 6 00 ;	
		9 1-6 dozen Shoe Brushes, at 1 75—16 04 ; 4	
		dozen pocket Whisk Brushes, 4 80.	
		Inadmissible, as they do not come under the provisions of the acts of Congress of July 17th and 27th, 1861. Disallowed.....	43 85
		Total suspended and disallowed..	\$99 99
54	54	Account of R. S. Jennings, June 20, 1861. The voucher is not approved by the Governor of the State. Suspended.....	2,284 95
55	55	Account of P. Grinnell & Sons. Items: For merchandize furnished the 2nd Battery, 12 50 ; for 3rd Battery, 12 50 ; 3rd Regiment, 239 94 ; 4th Battery, 58 18 ; 4th Regiment 206 28 ; 5th Battery, 43 59. Total	572 99
		The bills of particulars referred to on this voucher as having been "rendered," should be filed with the voucher. The voucher is not approved by the Governor of the State. Suspended.....	572 99
56	56	Account of Dow & Hobart, September 1, 1861. The voucher is not approved by the then Governor of Rhode Island. Suspended.....	120 00
57		Account of Wm. S. Handsell & Sons, Aug. 30, 1861. Items: For twenty sets Horse Equipments, at 33 57 1-2.....	671 50
		Object and necessity of expenditure should be more fully explained. "1 Box c 50 4 C 1 50, 6 00 ; 4 Dray 31 ...	6 81
		Should be explained more fully. Suspended.....	678 31
58		Account of Hope Iron Foundry, July 8th to Oct. 5th, 1861. Items: To 1 Regimental Chest, July 8, 1861..... For repairing Letter Press, 95 cts., July 25, 1861 Velvet for Desks, Sept. 23, 1861..... Painting and marking Chests, Sept. 23, 1861....	29 50 95 3 00 68 00

No. of
Voucher.

No. of
Exception.

84	3-8 days on 32 Company and Regimental Ar-	
	my Chests....	253 12
18	1-2 days on 10 Casks.....	55 50
1	Drawer Case in two parts, black walnut.....	43 44
1	Chest, not painted.....	7 45
	Paid painting and marking... ..	4 00
10	1-2 days labor on Band Chest, and fitting in-	
	struments in same....	31 50
	Inadmissible, as they do not come under the pro-	
	visions of the acts of Congress approved July 17th	
	and 27th, 1861. Total disallowed.....	\$496 46
	Labor getting in Artillery, July 25, 1861.....	2 00
	1,031 feet Lumber, Aug. 23, 1861.	15 46
	4,027 " " " " "	56 37
	Nails and Spikes, 4 18 ; Hinges, Locks, &c., 1 75	5 93
	For windows, 3 25 ; Carting lumber and men,	
	14 00.. ..	17 25
	Bill, Roofing.....	18 00
	Suspended.....	115 01
	Object and necessity of expenditure should be explained.	
23	3-4 days labor on building at Camp Amcs....	53 43
	It should be shown that the building was used for sol-	
	diers mustered into the U. S. service. Suspended.	
	Item : Bill of purchased on August 24....	7 91
	" " " " " 30.....	4 50
	" " " " " September 5... ..	304 16
	" " " " " 13.....	3 33
	" Hinges, Locks and Trimmings.....	71 67
	Item: Becketts (128), 17 96 ; 3,268 feet pine	
	Lumber, 196 00	213 96
	Item: Planeing Lumber, 15 00 ; 28 feet black	
	Walnut, 19 67.	34 67
	Drying Lumber, 1 00 ; Locks and Trimmings,	
	9 98	10 98
4	Fares to Camp and back.. ..	4 00
	The object and necessity of these expenditures should be	
	fully explained. Suspended.....	655 26
	Total suspended.....	823 70

No. of Voucher.	No. of Exception.		
		The object and necessity of the articles on this voucher should be explained. Suspended.....	\$9 42
60	60	Account of John H. Richmond, (Ag't.) August 31, 1861. Item : For 231 lbs. Manilla Rope for Picket Rope, 3d Regiment R. I. V., at 8 1-2 cts. The receipt of the Regimental Quartermaster should be filed. The voucher is not approved by the Governor of the State. Suspended.....	19 98
61	61	Account of John H. Eddy & Co., Aug. 21st to Nov. 7th, 1861. Items : 41 8-12 dozen Shoe Brushes, at 1 75.....72 91 4 8-12 dozen Blacking, 12 15; 2 dozen Shoe Brushes, 3 50.....15 65 2 dozen Blacking, 58 cts. ; 2 dozen Whisks, 2 80. 3 38 2 dozen Shoe Brushes and 2 dozen Blacking.. 4 08 Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed, 96 02. Items: 6 dozen 3 hoop Pails, Aug. 21, 1861..11 52 1 dozen 2 hoop Pails, Aug. 24, 1861.. 1 62 1 " Brooms, " 29, " .. 2 40 2 " cedar Horse Pails, Sept. 8, 1861..... 9 00 2 " two hoop Pails, " 9, " 3 25 4 " Brooms, " 9, " 9 60 1-3 " bushel Baskets, " 21, " 1 50 2 " cedar Stable Pails, Oct. 3, " .. 9 00 1 " common Pails, " 7, " 1 63 1 " No. 3 Brooms, " 8, " 2 50 1 " two hoop Pails, " 8, " 1 63 1-2 " bushel Baskets, " 12, " 2 00 1-3 " " " 28, " 1 33 1 " No. 3 Brooms, " 28, " 2 50 2 Canal Wheelbarrows, 5 00; 2 dozen Corn Pails, 3 25..... 8 25 The object and necessity of the expenditure should be fully explained. Suspended.....67 73 The voucher is not approved by the Governor of the State. Total disallowed and suspended.....	163 75

No. of Voucher.	No. of Exception.		
62	62	Account of Chambers & Calder, June 11th and 19th, 1861. Items : This voucher of articles purchased from June 11th to 19th, should be approved by the Governor. Suspended....	\$109 51
		Items : 67 dozen Brushes, Aug. 29th and 31st, 1861. Kind of Brushes and for what purchased should be stated. Suspended.....	67 00
		This voucher also should be approved by the Governor. The balance of the bill is therefore suspended. Total suspended.....	73 38 140 38
63	63	Account of Cleaveland & Brothers. Items :	
		28 Rammer Heads, June 24, 1861,.....	2 24
		1 Ramrod, " " "	50
		All for 2nd Battery.	
		The receipts of the officer commanding the Battery should be filed. Suspended.....	2 74
		Items : 250 Tent Pins, Aug. 28, 1861.....	7 50
		30 walnut Mallets, 5 00 ; 1 Bag, 17 cts.....	5 17
		The items are not certified to by the Quartermaster General, T. J. Stead. Suspended.....	12 67
		Items : For hickory Mallets..	8 38
		100 large Tent Pins, Sept. 18, 1861.....	4 00
		These for 4th Regiment, and should be receipted for by Quartermaster. Suspended.....	12 33
		Total suspended.....	27 74
64	64	Account of W. B. Blanding, June 24, 1861. The property on this voucher was purchased for the 2nd Battery, and the receipt of the officer commanding should be filed. Suspended.....	13 89
65	65	Account of James Cole, Nov. 23d to 26th, 1861. Items : For men's work with stock, &c., for 5th Regiment. Object and necessity should be explained. Suspended.	12 00
67	66	Account of American Camp Chest Co., Sept. 4, 1861. Item : 5 Camp Chests and Duck covered, at 20 00. Inadmissible, as they do not come under the provisions of the acts of July 17th and 27th, 1861. Disallowed, 100 00.	

No. of
Voucher.

No. of
Exception.

The three bills of Gray & Potter, for 378 51, 1,590 79,
and 144 57, are not approved by the Governor and are
therefore suspended..... 2,113 87
Total disallowed and suspended.....\$2,213 87

68 67 Account of Anthony, Potter & Co.

[ORDER OF GEN. STEAD.]

Items : 1 small Sink, Aug. 29, 1861..... 2 00
1 Camp Table, " " " 3 50
1 " Bed, " " " 4 00
6 Stools, " " " 9 00

[FOR COL. EDDY AND LIEUT. COMSTOCK.]

8 Camp Cots, Sept. 5, 1861.....32 00
8 Hair Mattresses, " 5, "37 00
8 Pillows, " 5, " 7 87
3 Camp Tables 10 50

1 Saloon Table for General Sprague, 1 25.

Item : For interest on note of S. A. Parker, dated
this day, Dec. 4, 1861, at 6 mos... 76 25

Inadmissible, as they do not come under the pro-
visions of the acts of Congress approved July 17th
and 27th, 1861. Disallowed..... 183 37

Items : Use of 25 Mattresses at R. R. Hall, Sept.
11, 1861.

Object and necessity of expenditure should be
explained. Suspended..... 25 00
1,356 Bed Sacks, Oct. 31, 1861.

Labor and material repairing Settees at R. R. Hall.

Voucher is not receipted. Suspended.....962 28

Total Disallowed and Suspended 1,170 65

69 68 Account of Wm. H. Fenner & Co., Aug. 16th to Dec.
5th, 1861.

Item : Pipe for 7th Battery, Oct. 28, 1861..... 150 93

Object and necessity of the expenditure should be ex-
plained. Suspended..... 3 50

For work at Arsenal, as per bill.

Inadmissible, as it does not come under the pro-
visions of the acts of Congress of July 17th and 27th,
1861. Disallowed..... 3 30

No. of Voucher.	No. of Exception.		
		The certificate on voucher is not signed. Total	
		suspended and disallowed..	\$6 80
70	69	Account of Edward Burr, August 1st to December 21st. Item :	
		Interest on Note Dec. 21, 1861.	
		Inadmissible, as it does not come under the act of Congress approved July 17th and 27th, 1861.	
		Disallowed	36 60
		The items purchased from Edward Burr, from Aug. 1st to Dec. 14th, 1861, are not approved by the Governor of the State. Suspended.....	1,298 32
		Total disallowed and suspended.....	1,334 92
71	70	Account of C. E. Boon & Co. Items :	
		1-2 gross Shoe Blacking, Sept. 23, 1861.....	2 25
		6 1-4 dozen 106 Army Shoe Brushes, Sept. 23, 1861.....	9 37
		4 2-12 dozen Shoe Blacking, Nov. 1, 1861.....	1 56
		" " Army Shoe Brushes, Nov. 1, 1861..	6 25
		6 " Handle " " " 1, " ..	9 00
		Inadmissible, as they do not come under the provisions of the acts of July 17th and 27th, 1861.	
		Disallowed	28 43
73	71	Account of Horstman Bros. & Allen. Items :	
		1 set Horse Equipments, complete, for Medical Staff, 75 00; Card packing, 1 00.....	76 00
		1 Crimson Silk Sash, 13 50; 1 pair Shoulder Straps, 2 75.	16 25
		1 Crimson Worsted Sash, 2 00.....	2 00
		Inadmissible. Officers should purchase their own equipments. Disallowed.....	94 25
		Items: 36 Cartridges for Colt's Pistols, 90 cts., May 13, 1861.	
		1 U. S. Regulation Belt, 4 00, May 13, 1861.	
		1 Black Leather Belt, 38 cts., " " "	
		100 Rounds Navy Ball Cartridges, 18 00, May 21, 1861.	
		Are not certified to by Quartermaster General, or approved by the Governor. Suspended	23 28

No. of Voucher.	No. of Exception.		
		Item : 100 pairs blue worsted Epauletts, Sept. 6, 1861.	
		Officers should purchase their own equipments.	
		Disallowed.....	137 50
		Various items purchased Sept. 6th, 9th, 11th, 17th, 19th and Oct. 11th, 1861, are not approved by the Governor of the State. Suspended.....	579 75
		Total disallowed and suspended.....	\$834 78
74	72	Account of Wm. S. Hansell & Son, Nov. 5, 1861.	
		Items : To 10 Cavalry Saddles, with Equipments, &c.	
		Object and necessity of expenditure should be explained. Bills of items should be filed. If for officers, the claim is inadmissible. The voucher is not approved by the Governor of the State. Suspended.....	333 05
75	75	Account of G. & C. P. Hutchins, May 31st to June 8th, 1861. The object and necessity of these expenditures should be more fully explained. The voucher is not approved by the Governor of the State. Suspended.....	32 33
77	74	Account of P. Grinnell & Sons. Items : Various articles furnished the 4th Regiment, 7th Battery, 6th Battery, 3rd Battery and Battery G. The vouchers are not approved by the Governor of the State. Suspended ...	155 78
78	75	Account of John H. Eddy & Co. Items : 3 dozen Clothes Brooms, at 1 40..... 8 1-3 dozen Shoe Blacking..... 1 " " " 12 " " " Inadmissible, as they do not come under the provisions of the acts of Congress, July 17th and 27th, 1861. Disallowed.....	4 20 2 42 29 3 48 10 39
79	76	Account of Hope Iron Foundry. Items : 29 Company and Officer's Army Chests, painted and marked complete. Suspended for further explanation. If for officers the claim is inadmissible, as officers must furnish their own equipments. Suspended.....	507 50

No. of
Voucher.

No. of
Exception.

		Item : 12 1-2 day's labor, Sabres and Scabbards, polishing up the same.	
		Object and necessity of expenditure must be more fully explained. Suspended	\$25 00
80	77	Account of E. L. Viele, Oct. 11th, Nov. 25th, Dec. 5th, 1861. Items : 28 Camp Stoves in barrels at 25 00.	
		Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State of Rhode Island. Suspended....	700 00
81	78	Account of Wm. E. Bower. Items : 4 Silk Camp Flags, complete, for 4th Regiment R. I. V., Sept. 4th, 1861.	
		Inadmissible, as they do not come under the provisions of the acts of Congress of July 17th and 27th, 1861, for reimbursement. The voucher is not approved by the Governor of the State. Disallowed.....	30 00
83	79	Account of Wm. Earle, April 18, 1861. The voucher is not approved by the Governor of the State of Rhode Island. Suspended.....	39 65
84	80	Account of Cleaveland & Brothers, Sept. 9, 1861. The voucher is not approved by the Governor of the State. Suspended.....	9 96
85	81	Account of P. Grinnell & Sons. Items : 8 dozen Shoe Brushes.	
		Inadmissible, as they do not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861, for reimbursement. Disallowed.....	19 00
86	82	Account of Gorham Co. & Brown. Items : Telescope with straps and socket.....	10 00
		1 Field Glass.....	21 00
		Object and necessity of expenditure should be more fully explained. The voucher is not approved by the Governor of the State. Suspended.....	31 00
87	83	Account of Dow & Hobart, July 11, 1861. The	

No. of Voucher.	No. of Exception.		
		voucher is not approved by the Governor of the State of Rhode Island. Suspended.....	\$189 00
88	84	Account of D. S. Skinner, May 18, 1861. The voucher is not approved by the Governor of the State. Suspended.....	3 50
89	85	Account of Dow & Hobart. Items : Various articles purchased Oct. 23d, Nov. 13th and Dec. 3d, 1861. Object and necessity of expenditure should be more fully explained. The voucher is not approved by the Governor of the State of Rhode Island. Suspended.....	30 35
90	86	Account of Kentish Artillery, Aug. 13, 1861. The bills of items with rates of charges, &c., should be filed with this voucher. The voucher is not approved by the Governor. Suspended.....	120 00
91	87	Account of Westerly Rifles, April 17, 1861. This voucher is not approved by the Governor of the State. Suspended.....	83 00
92	88	Account of Kentish Guards, April 20, 1861. This voucher is not approved by the Governor of the State. Suspended.....	150 00
			<hr/> 33,340 49

STATEMENT OF RHODE ISLAND.

ACCOUNT NO. 3—MISCELLANEOUS.

No. of Voucher.	No. of Exception.		
1	1	Account of James Allen. Object and necessity of expenditure should be fully explained. Suspended.....	\$30 00
2	2	Account of W. B. Chapin, April 24, 1861. Items : To 1 Desk and 1 Chair, for use of Adjutant General's Department. Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed	50 00
3	3	Account of Providence Comforter Co., April, 1861. Items : To use, damage, and less (6) returned of 352 Bed Comforters. Inadmissible, as they do not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861. Disallowed.....	90 00
4	4	Account of W. H. Bowen, April 27, 1861. The voucher should be approved by the Governor of the State of Rhode Island. Suspended	10 00
5	5	Account of Thomas Reynolds, April 18th to 24th, 1861. Items : " For Hacks." Object and necessity of expenditure should be fully ex- plained. The voucher is not approved by the Governor of the State. " Amasa Sprague " should sign in his official capacity. Suspended.....	48 00

No. of Voucher.	No. of Exception.		
6	6	Account of Wm. Stevens, Jr., April 26, 1861. Items : "For expenses to and from New York, in connection with the 1st Regiment R. I. Militia." Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State. Suspended	\$34 00
7	7	Account of J. & A. H. Goldsmith, April 17th to 24th, 1861. Items ; For Hacks, per order various parties. Inadmissible, as the expenses do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed.....	54 36
8	8	Account of Col. R. Watson, April 3, 1861. Items : Amount paid deck hands for loading sundry articles on "Bienville,".....11 50 Hotel Bill 4 60 Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed.....16 10 Items : One barrel Smith's Coal, 1 50, furnished to second detachment of R. I. Militia, in New York, on the 25th of April, 1861. Fare from New York to Providence..... 4 00 Object and necessity of expenditure should be fully explained. Suspended. ... 5 50 Total suspended and disallowed.. ..	21 60
9	9	Account of Elias Nickerson, Sheriff, April 18, 1861. Items : To services rendered by P. Fairbrother as Deputy Sheriff, and several persons as aids. Object and necessity of expenditure should be fully explained. Suspended	62 00
10	10	Account of American Telegraph Co. Items : For the transmission of despatches. The voucher should be approved by the Governor of the State. Suspended	123 80
11	11	Account of J L. Bodfish, (no date given.) Items : Ticket to Springfield.....	2 85

No. of Voucher.	No. of Exception.		
		Expenses at Worcester and Springfield.... .	1 50
		" to Chicopee and back... .	1 50
		" at Hartford.... .	50
		Ticket from Springfield.....	2 85
		Object and necessity of expenditure should be explained.	
		The voucher is not approved by the Governor of the State.	
		Suspended.....	\$9 20
12	12	Account of Silas T. Burbanks, April 12, 1861. Items ;	
		For 10 days services at the Providence Artillery Armory,	
		enlisting for the 1st Regiment.....	15 00
		For 5 days services of (Wm. Jackson) at the Prov.	
		Armory, enlisting for the 1st Regiment	7 50
		Object and necessity of the expenditure should be fully	
		explained. The authority of Burbanks to receipt for Jack-	
		son should be filed. The voucher is not approved by the	
		Governor of the State. Suspended.....	22 50
13	13	Account of Providence Artillery, April 30, 1861. The	
		object and necessity of expenditure should be explained.	
		The voucher should be approved by the Governor of the	
		State. (Erroneously carried to abstract only \$16 74.)	
		Suspended	61 74
14	14	Account of Thomas Stead, May, 1861. Items ;	
		For expenses to and from Washington as bearer of de-	
		spatches, and in charge of mail matter for the Rhode	
		Island Troops.....	42 00
		Services	50 00
		Order for the journey and bill of particulars should be	
		filed. The voucher is not approved by the Governor of	
		the State. Suspended.....	92 00
15	15	Account of A. Freeman, April 19th to 24th, 1861.	
		Object and necessity of expenditure should be fully ex-	
		plained. The voucher is not approved by the Governor of	
		the State. Suspended.....	19 50
16	16	Account of W. H. Millard. Items ;	
		For services in Arsenal, 16 days.	
		Object and necessity of expenditure should be fully ex-	
		plained. The voucher should be approved by the Govern-	
		or of the State. Suspended.....	16 00

No. of Voucher.	No. of Exception.		
17	17	Account of Nathaniel Wheaton, May 20, 1861. Items ; To Telegraphing per order L. B. Frieze. 1 30 To Drayage..... 25 Object and necessity of expenditure should be explained. Suspended. Services April 18, 19, 20, 22, 23, 24—6 days. Object and necessity of "Services " should be explained. Suspended12 00 Expenses to add from New York. Bill of items and the order for the journey should be filed.....13 03 2 gross Blacking and 3 Stencil Brushes. Inadmissible, as they do not come under the provisions of the acts of July 17th and 27th, 1861. Suspended 7 92 Total suspended..... \$34 50	
18	18	Account of J. C. Bucklin, April 16th, to May 4th, 1861. The bill of items charged should be filed. Object and necessity of expenditure should be more fully explained. The voucher is not approved by the Governor. Suspended 80 72	
19	19	Account of C. E. Lincoln, May 10, 1861. Items ; For work at State Arsenal from April 25, 1861, to date. Object and necessity of expenditure should be fully explained. The voucher is not approved by the Governor of the State. Suspended... 22 50	
20	20	Account of Philip White, April 17, 1861. Items : Stabling 35 Horses 1 1-4 days, and extra forage...35 00 8 Men for Dinner, Supper, Lodging, &c... 8 50 Object and necessity of expenditure should be fully explained. " Amasa Sprague " should sign in his official capacity. The voucher is not approved by the Governor of the State. Suspended 43 50	
21	21	Account of Robert Green, May 11, 1861. The object and necessity of expenditures should be fully explained. The voucher is not approved by the Governor of the State. Suspended ... 15 00	
22	22	Account of S. T. Burbank, May 13th and 15th, 1861.	

STATEMENT OF RHODE ISLAND.

41

No. of
Voucher.

No. of
Exception.

		For Services as Drill Officer, Providence Artillery, 14 days at 1 50.	
		Inadmissible, as it does not come under the provisions of the acts of July 17th and 27th, 1861, for reimbursement.	
		Disallowed.....	\$21 00
23	23	Account of G. & C. P. Hutchins. Items :	
		2 Brackets, 2 00 ; 2 Burners, 50 cts.....	2 50
		2 Rings and Plates, 50 cts. ; 1 Pitcher, 33 cts.....	83
		3 Tumblers	37
		1 two-light Pendant Slide.....	3 50
		2 Patent Protectors and Shades.....	1 50
		2 hours labor, 50 cts. ; 2 Burners, 50 cts.....	1 00
		3 Tumblers	38
		Items ; On bill of April 19, 1861, for Quartermaster General's Department.....	7 05
		Items ; On bill of April 25, 1861..	2 42
		“ “ “ “ 29, “	7 00
		1 Spittoon, “ 29, “	75
		Inadmissible, as they do not come under the provisions of the acts of July 17th and 27th, 1861. Disallowed...	27 30
		Items ; 45 1-4 feet pipe, at 9 1-2 cts.....	4 30
		Fittings, 2 39 ; 6 hours labor, 1 50.....	3 89
		Lengthening Slide 15 inches.....	94
		Bill of items purchased April 17th, 1861.....	4 67
		“ “ “ “ “ 26th, “	3 25
		Object and necessity of expenditures should be fully explained. The vouchers are not certified to by the Quartermaster General, nor approved by the Governor. Suspended.....	17 05
		Less by 1 Bracket and 11 feet Pipe returned, April 22, 1861. Balance suspended.....	1 88
			15 17
24	24	Account of G. H. Norcross, April 20th, and May 6th and 7th, 1861. Items :	
		To Hacks, &c.	
		Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. The bill is not receipted by the claimant. Disallowed.....	3 00
25	25	Account of C. H. Childs. Items :	

No. of Voucher.	No. of Exception.		
		Horse and Carriage Hire and other items from April 15th to 29th, 1861.	
		Explanation required to show the object and necessity of these expenditures. The vouchers are not approved by the Governor of the State. Suspended.....	\$137 50
26	26	Account of F. D. Stead, April 23d and 24th, 1861.	
		Items: For expenses to Springfield and West Troy, &c.	
		The orders for the journeys should be filed. Suspended.....	38 88
		Items: For barrels and dippers for water for the troops in R. R. Hall.	
		Bill of items and rates of charges should be filed.	
		Suspended.....	6 50
		Paid boy for supplying water at R. R. Hall.....	3 00
		Object and necessity of expenditure should be explained. Total suspended..	48 38
27	27	Account of American Telegraph Co., May 1st to 31st, 1861. Items:	
		"For transmissions of Telegraphic Despatches."	
		Object and necessity of expenditures should be fully explained. The voucher is not certified to, nor approved by the Governor of the State. Suspended.....	72 11
28	28	Account of John H. Hammond, June 5, 1861. Items:	
		For services as Ordinance Sergeant to date.	
		Time employed and rate of pay, together with certificate of commanding officer required. Suspended....	172 00
		Item: Express charges paid bill of items should be filed. Suspended.....	2 75
		The amount is not certified to nor approved by the Governor. Total suspended.....	174 75
29	29	Account of John C. Bucklin. Items:	
		For services at Headquarters, 24 days, at 1 50...	36 00
		" " " " 2 " " " ...	3 00
		Object and necessity of expenditures should be fully explained.	
		Paid C. Congdon for services as Watchman, from 4th of May to June 1st, 28 days....	28 00

No. of Voucher.	No. of Exception.		
		Watchman two nights.....	2 00
		The receipt of these parties should be filed.	
		Items : Express Charges.....	15 86
		Post Office Stamps.....	9 00
		Express Charges	15 56
		Paid J. Hodges, bill of Coal, April 30.....	3 50
		The bills of items, rates of charges and receipts of the parties to whom paid, should be filed. The voucher is not certified to nor approved by the Gov- ernor of the State. Total suspended.	\$112 92
30	30	Account o Cleveland & Bros., April 30, 1861.	
		Items : To 1 Chestnut Desk.....	35 00
		Inadmissible, as it does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861.	
		Disallowed.....	35 00
31	31	Account of James Allen, June 12, 1861. Item :	
		"For and on account of pay to James Allen, Aeronaut, from and including 19th of April until June 13th, under special executive order, &c., as per power annexed."	
		Inadmissible in its present form. Evidence of service and the special executive order must be filed. The power of Attorney to receipt must be properly certified to. The voucher is not certified to by any State official, and is not approved by the Governor. Suspended.....	55 00
32	32	Account of H. I. Brandage. Items :	
		For services as Musician and Drill Master from June 3d to June 10th, inclusive, 8 days at 1 50 per day.	
		Object and necessity of expenditure should be more fully explained. Suspended.....	12 00
33	33	Account of Thos. Farrell. Item : Same as preceding voucher. Suspended.....	12 00
34	34	Account of F. N. Sheldon, June 4, 1861. Items :	
		For services, &c., from April 15th to June 5th, 50 days, at 2 00 per day.	
		Object and necessity of "services" should be fully ex- plained. Suspended....	100 00
		Sundries, expenses	2 31

No. of Voucher.	No. of Exception.		
		Bills of items should be filed. The voucher is not approved by the Governor of the State. Total suspended.....	\$102 31
35	35	Account of Thos. Farrell and H. J. Brandage. Items : For services rendered from June 11th to 19th, at 1 50 per day, 13 50 each. See voucher 32 for reasons of suspensions. Suspended.	27 00
36	36	Account of C. C. James, June 22, 1861. Items : " For six and one-half days expressing for 2nd Regiment and Battery." Object and necessity of expenditure should be more fully explained. The receipt is not certified to by any State official, and not approved by the Governor. Suspended.....	16 25
37	37	Account of Hiram Heaton & Co. Items : To Board of Chauncey Fuller and Nurse, from 20th of April to 13th of May, 23 days at 2 00.....46 00 Board, Fuller, from 13th to 31st May, 18 days....18 00 Explanation required as to the necessity of the expenditure. Suspended.....64 00 Dinner to Kentish Guards, Capt. Green, 84 men, at 37 1-2 cts. Only 25 cts. is allowed for meals; 10 50 is therefore disallowed. Total suspended and disallowed....	74 50
39	38	Account of C. E. Lincoln, June 27, 1861. Item : For services and labor in Arsenal from and including 5th June to and including date, 22 days. A certificate of the services rendered should be filed. The bill is not approved by the Governor. Suspended..	33 00
40	39	Account of American Telegraph Co. Items : Transmission of Telegraphic Despatches. Object and necessity of expenditure should be fully explained. Suspended.....	76 80
41	40	Account of Providence Steam Laundry, July 1, 1861. Items : Washing Shirts, Hose, Drawers, &c. Inadmissible; do not come under the provisions of the	

No. of Voucher.	No. of Exception.		
		acts of Congress, approved July 17th and 27th, 1861.	
		Disallowed....	\$31 47
42	41	Account of T. P. Bogert, Jr., July 2nd to 17th, 1861. Items : For amount paid expenses of Q. M. General and Assistant going to Washington and return, per order of the Commander-in-Chief. Order for the journey and bill of particulars should be filed. Suspended.....	132 14
43	42	Account of J. S. Slocum, July 6, 1861. The vouch- ers and bills of particulars should be filed. Suspended...	79 50
44	43	Account of Geo. B. Holmes. Items : For cash paid Robert Linten's board, from May 3d to June 29th, 8 weeks, at 5 00.....40 00 Cash paid sundry expenses, &c., for his comfort...15 00 Inadmissible, as it does not come under the pro- visions of the acts of Congress, approved July 17th and 27th, 1861. for reimbursement. Disallowed.....	55 00
45	44	Account of F. N. Sheldon, July 18, 1861. Item : For services from June 4th to July 5th, 30 days...60 00 Expenses paid out.....5 74 A certificate of the object and necessity of the ex- penditures should be filed. The voucher is not ap- proved by the Governor. Suspended	65 74
47	45	Account of C. E. Lincoln, July 31, 1861. Items : For services at Arsenal for the month of July, including date, 29 days at 1 50.....43 50 Object and necessity of expenditure should be ful- ly explained. Suspended. 3 days work paid Sam. Beasley, at 1 25.....3 75 The receipt of the party to whom the money was paid should be filed. Total suspended.....	47 25
48	46	Account of F. N. Shelden. Items : For various articles purchased July 19th, 22nd and 28th. The object and necessity of the expenditures on this voucher should be fully explained. Suspended... ..	17 88
49	47	Account of A. P. Sherman and Aug. French. Items :	

No. of Voucher.	No. of Exception.		
		"To expenses paid while mustering out Company F, 1st Regiment R. I. D. M., 6 days each."	
		Object and necessity of expenditures should be explained and the bill of particulars filed. The voucher is not approved by the Governor. Suspended.....	\$18 00
50	48	Account of American Telegraph Co. Items : "Telegraphing."	
		Object and necessity of expenditure should be fully explained. The several dates of the despatches (when sent) should be given. The voucher is not approved by the Governor. Suspended	76 90
51	49	Account of James Allen. Item : For services as Balloonist, &c.	
		The certificate of service should be filed. Suspended..	55 00
52	50	Account of R. R. Church, Aug. 2, 1861. Item : Three months and 16 days services at \$20 00 per month. One Teamster or Wagoner is allowed to each regiment, but the law requires that he should be regularly mustered into the U. S. service. There is no evidence that the claimant, Church, was so mustered in. Suspended.....	70 67
53	51	Account of Capt. W. H. Reynolds. Items : Paid Wm. E. R. Freeman.....	15 00
		Explanation needed, showing object and necessity of expenditure.	
		Amount paid Wm. Griswold for taking charge of bodies of Corporal N. T. Morse, Jr., and private H. H. Bourn.....	15 00
		Explanation needed. Suspended.....	30 00
54	52	Account of D. Arnold & Co., April 24, 1861. Item : For one Portable Forge	18 00
		Object and necessity of expenditure should be fully explained. Suspended.....	18 00
55	53	Account of Thomas Reynolds. Items : For use of Carriage May 7th, 18th, 21st, 23d, 29th and June 7th.	
		Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861.	
		Disallowed.....	8 25

No. of Voucher.	No. of Exception.		
56	54	Account of George H. Copeland. Items: For Hacks at various times between May 18th and June 19th, order of Dr. Wheaton and others. The object and necessity of these expenditures should be fully explained. Suspended. \$143 50	
57	55	Account of Wm. R. Walker, April 21, 1861. Items: For four days service adjusting accounts connected with 1st Regiment R I. Volunteers, at 1 50... ..6 00 Expenses self and horse keeping..... .1 50 Inadmissible. as they do not come under the pro- visions of the acts of Congress approved July 17th and 27th, 1861. Disallowed..... 7 50	
58	56	Account of Hoyt, Sprague & Co., Aug. 22, 1861. Items; For Loans to newly promoted officers. Inadmissible, as it does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed.. ...550 00 Item; For necessary Band 2nd Regiment expenses.275 00 Object and necessity of expenditure should be explained and the bills of particulars should be filed. Suspended. Total disallowed and suspended..... 825 00	
59	57	Account of Wm. Gear, Aug. 17, 1861. Items: For services as Hostler from April 17th to August 2nd, 1861, at \$20 00 per month70 00 Inadmissible, as it does not come under the pro- visions of the acts of Congress approved July 17th and 27th, 1861. Disallowed. Amount carried to abstract..... 5 00 Total disallowed. 75 00	
60	58	Account of James Allen, Aug. 22, 1861. Inadmissi- ble, unless explained and the proper vouchers are filed. Suspended..... 75 00	
61	59	Account of Wm. H. Helme. Items: For expense of two visits to Alexandria, made by order of Col. Burnside, to search for straggling and wounded men..... 1 20 Order for the journey should be filed.	

No. of Voucher.	No. of Exception.		
		Items ; For expenses of self and Wm. Allen, incurred in the fulfilment of Special Order No. 47, from July 3rd to July 25th.....	20 12
		Special order No. 47 should be filed. Total suspended.	\$21 32
62	60	Account of F. N. Sheldon, Aug. 26, 1861. Items ; For services from July 5th to August 25th, 50 days, at 2 00.....	100 00
		The nature of the services and the necessity of the expenditure should be more fully explained. Suspended..	100 00
63	61	Account of T. M. Clark, Aug. 30, 1861. Item : " For military service rendered the State by Thos. M. Clark, under order from Governor Sprague." The order of Governor Sprague is required, and a certificate of the services having been rendered. Suspended..	100 00
64	62	Account of Miller & Simons. Items ; For advertising Resolutions (death of Peckham)... For Notice, Funeral " ...	3 00 1 00
		Inadmissible. Disallowed. Copies of the other advertisements should be filed with the voucher. Suspended.....	81 26
		Total disallowed and suspended.....	84 26
65	63	Account of American Telegraph Co. Items ; " For Telegraphing." The object and necessity of expenditure should be fully explained. Suspended	163 41
66	64	Account of C. E. Lincoln. Items ; For services at Arsenal for month of August, 31 days, at 1 50.....	46 50
		Object and necessity of expenditure (nature of services) should be fully explained. Suspended.....	46 50
67	65	Account of Thos. W. Hart, Sept. 7, 1861. Items ; For services of eighteen mounted men, acting as Police for 3rd Regiment from Camp Ames to Fox Point, &c.. 4 00 each.....	72 00
		Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed.....	72 00

No. of Voucher.	No. of Exception.		
68	66	Account of F. N. Sheldon, Sept. 14, 1861. Items : " For E. G. Sheldon, Bill August 28th." The original bill of particulars, together with the receipt of the party to whom paid, should be filed. Sus- pended 7 50 Ice Breaker, 25 cts. ; Paid for labor, 1 31..... 1 56 Carriage, August 14th, 1 00 ; Nails, 12 cts..... 1 12 Carriage, labor and omnibus..... 62 Object and necessity of expenditure should be fully explained. Suspended.. 3 30 Total suspended \$10 80	
69	67	Account of Julius Elsbree, September, 1861. Items ; For my services in instructing in cooking, 12 days 3rd Regiment, and 14 days 4th, 26 days at 1 50.... 39 00 Paid Transportation.... 1 00 Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed..... 40 00	
70	68	Account of American Telegraph Co. Items : For Telegraphing for the month of September. Object and necessity of expenditure should be fully ex- plained. Suspended..... 69 05	
72	69	Account of F. N. Sheldon, Oct. 8, 1861. Items : For services from August 25th to October 1st, 37 days 74 00 Nature and necessity of services should be ex- plained. Suspended. Labor, moving Col. Knight's Office..... 67 Locks, &c., Col. Frieze.. 1 87 Labor..... 63 Object and necessity of the expenditure should be explained. Total suspended.....,..... 77 17	
73	70	Account of American Telegraph Co. Items : " For Telegrams." For reasons of suspension see Voucher 70, Exception 68. Suspended 65 19	
74	71	Account of C. E. Lincoln. Item : For time and services this month at the Arsenal, in charge	

No. of Voucher.	No. of Exception.		
		of the same	46 50
		8 pints Turpentine.....	25
		For reasons of suspension see Voucher 66.....	\$46 75
77	72	Account of Charles Snow, June 24, 1861. Item :	
		For one American Flag for the Arsenal, 12x24....	37 00
		Inadmissible ; does not come under the provisions	
		of the acts of Congress approved July 17th and	
		27th, 1861, for reimbursement. Disallowed..	37 00
78	73	Account of A. Freeman & Co. Items :	
		For Carriage and Buggy Hire, July 7th, August 27th,	
		28th, 30th, September 3rd, 6th, 10th, 11th....	18 50
		Object and necessity of expenditure must be explained.	
		Suspended.....	18 50
79	74	Account of American Telegraph Co., Dec. 2, 1861.	
		Items : " For Telegraphing."	
		Bill of particulars and certificate of correctness must be	
		filed. Suspended ...	36 05
80	75	Account of Wm. Elsbree, Jr. Items :	
		Work done and Horse Boarded, 3rd Regiment....	95 25
		" " " " " 4th Battery....	35 50
		" " " " " " " "	93 00
		" " " " " 5th "	41 75
		Object and necessity of expenditure should be	
		fully explained. " Amasa Sprague " should certify	
		in his official capacity. The voucher is not approved	
		by the Governor of the State. Suspended.....	265 50
		Short carried to abstract, 10 cts.	
81	76	Account of E. C. Lincoln. Item :	
		To services for the month of November, 30 days, at \$1 25.	
		Nature of service required, object and necessity of ex-	
		penditure should be more fully explained. Suspended..	37 50
82	77	Account of F. N. Sheldon, Dec. 5, 1861. Items :	
		For services from October 1st to December 1st, 61	
		days.....	122 00
		Nature of services required.	
		Item : Express on Stove, 25 cts ; Pope & Little's	

No. of
Voucher.
No. of
Exception.

	bill, 1 54.....	1 79	
	Bills of particulars, with rates of charges and receipts of parties to whom paid, should be filed.		
	Object and necessity of expenditure should be explained. Suspended, 1 79 Total suspended.....		
			\$123 79
83 78	Account of F. D. Stead. Items :		
	For work at Arsenal, &c., from Sept. 19th to Oct. 12th, 1861.....		
		36 50	
	Paid Wheeler & Elsbree...	7 50	
	Item : To Horse to Camp	2 00	
	Object and necessity of expenditure should be more fully explained.		
	Item : To sundry disbursements to date	2 33	
	Bill of particulars should be filed. Total suspended...		48 33
84 79	Account of C. E. Lincoln, Oct. 1, 1861. Items :		
	For services at Arsenal for the month of September.45 00		
	Object and necessity of expenditure should be more fully explained. Suspended.....		
			45 00
85 80	Account of A. & W. Sprague. Items :		
	For 183 days interest on three notes at 6 mos., from 13th inst., \$5,000—\$5,000—\$3,000.....		
		396 50	
	Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed		
		396 50	
	Items : Expenses and supplies for Cavalry Camp, to October 12th, 1861.		
	Bills of particulars must be filed. Suspended..	143 68	
	Total disallowed and suspended		540 18
87 81	Account of F. D. Stead. Items :		
	Paid men for work at Arsenal from July 26th to September 19th, 1861.....		
		29 00	
	Paid men for work, 8 1-2 days, at 1 00.....	8 50	
	The receipts of the parties to whom the money was paid must be filed.		
	"Expenses to Camp three times."	7 00	
	Object and necessity of expenditure must be fully explained.		

No. of
Voucher.
No. of
Exception.

		"	Copper Pipe, 1 96 ; 2 Elbows, 35 cts.....	2 31	
		"	Lead Pipe, 1 22 ; 4 sheets of Tin, 60 cts...	1 82	
		"	Cleaning Water Pipe.....	50	
		"	Putting up Stove	1 00	
			Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed.....		
					\$15 07
103	88		Account of G. H. Smith, June 25, 1861. Items :		
			Brush and Duster	3 13	
			Music, June 1st	11 00	
			Repairing Coach injured June 19th, in getting wag-		
			ons of 2nd Regiment to boat.	10 00	
			Inadmissible, as they do not come under the provisions of the acts of Congress of July 17th and 27th, 1861. Disallowed...		
				24 13	
			Transportation.....	9 25	
			Explanation needed.		
			Total disallowed and suspended..		33 38
104	89		Account of A. & W. Sprague. The voucher is not certified to by the proper officer, nor approved by the Governor of the State. Suspended.....		
					1,099 54
105	90		Account of A. & W. Sprague. The voucher is not certified to by the proper officer, nor approved by the Governor. Suspended...		
					3,138 01
106	91		Account of A. & W. Sprague. The voucher is not certified to, nor approved by the Governor. Suspended....		
					25 72
107	92		Account of Samuel G. Arnold, April and May, 1861.		
			Items ; Transportation.....	167 00	
			For Clothing—Blankets.	394 07	
			" Shoes.....	85 69	
			" Clothing... ..	208 70	
			" Camp Equipage.	28 45	
			" Wagon.....	462 50	
			" Horse	200 00	
			" Material for Battery....	172 81	
			" Forage	426 96	
			" Ammunition	96 04	

No. of
Voucher.

No. of
Exception.

" Harness 158 50
Amount advanced Capt. Tompkins..... 439 50
Subsistence.....1,841 16

Total.....\$4,681 38

Vouchers and bills should be filed, showing number of men, rate, time, &c. The voucher is not receipted by the party receiving the money ; it is not certified to, or approved by the Governor. Suspended\$4,681 38

108 93

Account of Samuel P. Sanford.

Sub-voucher No. 1. Account of Thomas & Coustry, for various articles purchased by Lieut. Reynolds.

Inadmissible ; do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861.

Disallowed 69 96

Sub-voucher No. 2. Account of Cooper & Bond. For same reasons as sub-voucher No. 1.

Disallowed 55 00

Sub-voucher 8. Account of Steamboat Elm City, or H. & N. H. R. R.

Explanation needed. Suspended..... 20 37

Sub-voucher 9. Account of Adams Express Co.

Inadmissible. Disallowed..... 1 75

Sub-voucher 16. Account of Goodyear Rubber Co. Item ; One Bed, Pillow and one Blanket, \$12 50, for Col. Arnold.

Inadmissible. Disallowed..... 12 50

Sub-voucher 18. Account of Thomas & Coustry.

The articles on this voucher are inadmissible. .125 53

Sub-voucher 19. Continental Hotel. Items : Dinner and Rooms, Capt. Sheldon with detachment of 15 men, 16 00.

Baggage to House, 50 cts. ; May 1st, two dinners, 2 00—2 50.

Object and necessity of expenditure should be explained. Suspended..... 18 50

Sub-voucher 20. Account of Continental Hotel.

Items ; For 200 Towels, at 50 cts., 100 00.

Inadmissible, as they do not come under the pro-

No. of
Voucher.

No. of
Exception.

visions of the acts of Congress and approved July
17th and 27th, 1861. Disallowed.....100 00

Sub-voucher 21. Account of Cooper & Pond.

Items: 2 pairs small size Gauntlets, Dr. Mil-
ler 6 00

10 pairs 8 Gloves, Capt. Tompkins..... 6 00

Inadmissible.

Sub-voucher 22. Account of Hortsman Bros.
& Allen. It appears that the articles purchased on
this voucher were for Adjutant Pope. If so, they
are inadmissible. If not for Adjutant Pope, then
the object and necessity of expenditure must be ex-
plained. Suspended..... 79 00

Total disallowed and suspended on Voucher 108..... \$494 61

109 94 Account of S. P. Sanford. Sub-voucher No. 1. Ac-
count of Horstman Brothers & Allen. The articles on this
bill seem to have been purchased for officer's uniforms, &c.,
and are inadmissible. Disallowed.298 19

Sub-voucher No. 2. Account of Hortsman
Brothers & Allen. Inadmissible for same reason
as preceding. Disallowed.....169 50

Sub-voucher No. 4. Account of Howard, Ca-
ry, Songer & Co. Inadmissible, as the articles do
not come under the provisions of the acts of Con-
gress, approved July 17th and 27th, 1861. Dis-
allowed513 48

Sub-voucher No. 5. Account of Francis & Lou-
trel. Items: 14 Portfolios, 7 00; Writing
Case, complete, 3 00..... 10 00
Inadmissible.

Sub-voucher No. 6. Account of W. H. Ronald.

Item: "Received of S. P. Sandford, A. D. C.,
One Hundred Fifty Dollars, being in full for
services rendered to the State of Rhode Island
to date (June 4, 1861)."

Needs explanation. Suspended.....150 00

Sub-voucher No. 7. Account of Schieffelin Bros.

& Co. Items: 1 Box, 30 cts.; 1 gallon dis-
tilled water, 61 cts.—91; 1 set Forceps, com-
plete, 16 00.

No. of
Voucher.

No. of
Exception.

Object and necessity of expenditure should be more fully explained. Suspended..... 16 91

Sub-voucher No. 9. Account of Clark & White.

Items: 10 boxes—20 dozen 6 quarts, Congress

Water..... 45 00

Inadmissible.

Sub-voucher No. 12. Account of Stetson & Co.

Item: For Hacks, &c.

Inadmissible, as they do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed..... 137 00

Total suspended and disallowed on Voucher 109.....\$1,340 08

110 95 Account of Cyrus G. Dyer, (52 Sub-vouchers.) Sub-

voucher No. 5. Colt's Fire Arm Co. For whom were the Pistols purchased? Object and necessity of expenditure should be more fully explained. Suspended. 61 00

Sub-voucher No. 6. Account of Brooks Brothers. Items: Blouses, Pants, Drawers and Shirts, &c.

Object and necessity of expenditure should be more fully explained. Suspended..... 83 25

Sub-voucher No. 7. Account of Steamer R. L.

Maby. Items: "For services rendered Steamer Empire State."

Object and necessity of expenditure should be fully explained. Suspended..... 12 00

Sub-voucher No. 8. Account of Hunt & Dusen-

bury. Item: One fine Panama Hat, for Rev.

Thos. Quinn, (Chaplain.)

Chaplains should purchase their own Hats. Disallowed..... 7 00

Sub-voucher No. 10. Account of F. Berrill.

Item: One 30-inch oval top Lady's Trunk.

Inadmissible under the regulations for reimbursement. Disallowed..... 8 00

Sub-voucher No. 11. Account of Crouch & Fitzgerald. Item: One Trunk.

See preceding Sub-voucher. Disallowed..... 14 00

Sub-voucher No. 12. Account of Rubber Clothing

STATEMENT OF RHODE ISLAND.

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No. of Voucher.	No. of Exception.		
110	95	Co. Items: 1 Silk Coat, Rubber...	18 00
		1 pair of Overshoes.	1 25
		For Chaplain Quinn.	
		Officers should purchase their own clothing.	
		Disallowed	19 25
		Sub-voucher No. 16. Account of N. D. J. Tay-	
		lor, April 19, 1861. Items: For Breakfast	
		and Rations for Marine Artillery Co....	200 00
		The exact number of men who breakfasted, and	
		number of Rations should be stated. Suspended...	200 00
		Sub-voucher No. 20. Account of William Ring.	
		Items: 16 suits Clothing, at 4 25.	
		It appears from the endorsement that the cloth-	
		ing was <i>citizens</i> clothing, and therefore inadmissi-	
		ble unless more fully explained. Suspended....	68 00
		Sub-voucher No. 21. Account of Thos. G. Ford,	
		May 4, 1861. Item: 2 Sheepskins, 75 cts. each.	
		Object and necessity of the expenditure must be	
		explained. Suspended.....	1 50
		Sub-voucher No. 28. Account of Marsh & Page.	
		Items: 40 yards double-width Blue Cam-	
		bric	6 00
		10 yards Carpet.....	3 88
		11 yards Sheeting, single-width.....	1 00
		All for Chaplain Quinn.	
		Inadmissible	10 88
		Sub-voucher No. 33. Account of F. F. Cruse,	
		May 7, 1861. Items: 2 pairs Shoes, at 4 50.	
		Object and necessity of expenditure should be	
		explained. Suspended.....	9 00
		Sub-voucher No. 34. Account of H. A. Bartlett.	
		Item: To amount paid for certifying a copy of	
		charter of Steamer.	
		Inadmissible, unless more fully explained. Sus-	
		pended.....	1 00
		Sub-voucher No. 35. H. F. London. Items:	
		For buttons and repair on Coat.	
		Explanation needed. Suspended.....	3 00
		Sub-voucher No. 36. Account of A. Woodbury.	
		Items: To Cash paid for forwarding letters for	

No. of
Voucher.

No. of
Exception.

Providence Marine Corps of Artillery.

Inadmissible; does not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861, for reimbursement. Disallowed. 4 92

Sub-voucher No. 40. Account of Adams Express Co. Items: "For Freight on 24 barrels from New York to Washington."

The freight appears to be exorbitant. Explanation needed. Suspended..... 149 00

Total disallowed and suspended on Voucher 110..... 651 80

111 96 Account of Aram Cole.

Sub-voucher No. 1. Account of J. Westley White. Items:

For 3 Hanks, 38 cts.; 6 papers Pins, 30 cts. 68

1 paper Blacking, 8 cts.; 1 Broom, 12 cts. 20

Inadmissible. Disallowed 88

Sub-voucher No. 2. Account of Green & Williams, Item: 1 Looking Glass..... 50

Sub-voucher No. 4. Account of Kennedy & Pugh. Items: 1 Duster, 37 cts.; 1 Dust Pan, 31 cts.

Disallowed..... 1 18

Sub-voucher No. 8. Account of Green & Williams. Item: One Paper File..... 1 00

Inadmissible. Disallowed.

Sub-voucher No. 15. Account of Geo. H. Edmonds. Items: 84 dozen Eggs, \$11 76.

Not authorized by Army Regulations. Disallowed..... 11 76

Sub-voucher No. 18. Account of Sam. Bacon & Co. Items: 8 lbs ground Ginger.... 1 00

40 lbs. Cloves..... 1 50

540 lbs. Butter... 119 02

Unauthorized by the Army Regulations. Disallowed 121 52

Sub-voucher No. 23. Account of Marshall & Page. Needs explanation. Suspended..... 8 00

Sub-voucher No. 25. Account of T. G. O'Brien.

Item: 175 dozen Eggs, at 15 cts.

Unauthorized by Army Regulations. Disal-

No. of Voucher.	No. of Exception.		
111	96	lowed	26 25
		Sub-vouchers Nos. 33 and 39. Account of Sam'l.	
		Bacon & Co. Items ;	
		34 lbs. pure Pepper.....	5 44
		4 " Cloves ...	1 50
		6 " Mustard . .	2 10
		292 " Butter ...	64 24
		67 " Tobacco	24 15
		1 gross Tobacco.....	6 00
		60 lbs. Smoking Tobacco. ...	10 00
		746 " Butter	164 12
		8 dozen Blacking Brushes.....	8 00
		Box of Raisins	2 75
		56 lbs. Tobacco.....	19 60
		12 " Mustard	4 20
		Inadmissible by the Army Regulations. Disal-	
		lowed.....	312 10
		Sub-voucher No. 34. Account of Mrs. Julia	
		Smith. Explanation needed. Suspended.....	10 00
		Sub-voucher No. 35. Account of J. P. New-	
		man. Items ; 216 dozen Eggs, at 14 cts.	
		Unauthorized by Army Regulations. Disal-	
		lowed.....	30 24
		Sub-voucher No. 37. Account of Adams Ex-	
		press. Item : " For Express on three barrels of	
		Clams from R. I."	
		Unauthorized by Army Regulations. Disal-	
		lowed... ..	19 50
		Sub-voucher No. 41. Account of Peter J. New-	
		man. Items : 158 dozen Eggs, \$23 70.	
		Inadmissible. Disallowed. Caleb Smith re-	
		ceipts for Newman by signing his mark, but it is	
		not witnessed. Suspended, 90 cts. Total disal-	
		lowed and suspended.....	24 60
		Sub-voucher No. 44. Account of S. B. F.	
		Crandall	1 00
		Sub-voucher No. 45. Account of Geo. W.	
		Field	2 00
		Sub-voucher No. 46. Account of Thomas	
		Chapman	2 00

No. of Voucher.	No. of Exception.		
111	96	Sub-voucher No. 47. Account of Wm. Shepherd.....	5 20
		Sub-voucher No. 48. Account of J. C. Herbert.....	2 40
		Sub-voucher No. 49. Account of B. Pouley.....	2 40
		Sub-voucher No. 50. Account of William Bradley.....	40
		Sub-voucher No. 51. Account of James Markham.....	2 00
		Sub-voucher No. 52. Account of Otis A. Barker.....	1 60
		Sub-voucher No. 53. Account of A. M. Ballou.....	1 60
		Sub-voucher No. 54. Account of Fred. Dexter.....	1 60
		Sub-voucher No. 55. Account of John Brown.....	5 20
		Sub-voucher No. 56. Account of A. C. Thompson.....	1 60
		Sub-voucher No. 57. Account of C. J. Place.....	2 00
		All for labor done at Camp.	
		Object and necessity of expenditure should be more fully explained. Suspended....	31 00
		Sub-vouchers Nos. 58 and 59. Items: Jessie Vixen, received on account.....	8 00
		Thomas Syle, received on account.....	8 00
		The "marks" are not witnessed. The nature and necessity of the expenditure must be explained. Suspended....	16 00
		Sub-voucher No. 64. Account of E. Wheeler. Items; One Hand Brush.	
		Unauthorized by the Army Regulations. Disallowed.....	63
		Sub-voucher No. 72. Account of I. P. Bartholow. Item: Three Hundred Dollars on account.	
		Explanation needed. For what purpose was this sum paid? Suspended.....	300 00
		Sub-voucher No. 75. Account of J. P. Dennis. Object and necessity of expenditure should be explained. Suspended.....	11 75

No. of Voucher.	No. of Exception.		
111	96	Sub-voucher No. 77. Account of Geo. Pearson. Item : Six Boxes Lemons. Unauthorized by Army Regulations. Disal- lowed	16 50
		Sub-voucher No. 81. Account of Paul Nogire, Item : "For 14 days labor in kitchen at Camp Sprague, at \$1 00." Inadmissible, as the soldiers should perform all camp labor. Suspended.....	14 00
		Sub-voucher No. 82. Account of A. DeVere Burr. Item : "For 126 quarts Blackberries." Unauthorized by Army Regulations. Disal- lowed.....	12 60
		Sub-voucher No. 83. Account of Jose Manuel. Item ; "Ten days labor in kitchen at Camp Sprague, at \$1 00," See Sub-voucher No. 81. Suspended... ..	10 00
		Sub-voucher No. 85. Account of Thomas Lyles. Item ; "Received on account." Explanation needed. Mark not witnessed, Sus- pended	22 50
		Sub-voucher No. 86. Account of Jessie Dixon. Same as Sub-voucher 85. Suspended.. . . .	22 50
		Sub-voucher No. 88. Account of Stephen Baus- berk. Items ; 28 Days Labor.....	32 66
		Labor 3 Nights	3 50
		Cr.	
		By Cash on account.	2 50
		Balance due	33 66
		The object and necessity of this expenditure must be more fully explained. Suspended.....	33 66
		Sub-voucher No. 89. Account of Grace Mood Same as preceding Sub-voucher. Suspended... ..	27 00
		Sub-voucher No. 90. Account of John York. Item ; "Received of Commissary Cole \$25 00, on account." Mark is not witnessed. -Explanation is needed of the object and necessity of the expenditure. Sus- pended	25 00
		Sub-voucher No. 92. Account of J. C. Howard.	

No. of Voucher.	No. of Exception.		
111	96	Item: "For two days Buggy Hire."	
		Object and necessity of expenditure should be fully explained. Suspended.....	4 00
		Sub-voucher No. 93. Account of Walter York.	
		Same as Sub-voucher No. 81. Mark not witnessed.	
		Suspended	18 00
		Sub-voucher No. 94. Account of J. F. Jos-	
		man. Same as Sub-voucher No. 85. Suspended.	18 00
		Sub-voucher No. 97. Account of Luther Cole.	
		Item: "For one month's service in Commissary Department."	
		Object and necessity of expenditure should be fully explained. Suspended.....	30 00
		Sub-voucher No. 98. Account of American Tele-	
		graph Co. Item: "Telegraphing."	
		Copies of the telegram must accompany vouch-	
		ers for their payment. See revised Army Regula-	
		tions—1,142. Suspended.....	1 68
		Sub-voucher No. 99. Account of A. Cole. Items:	
		100 dozen Eggs, 12 50; Nutmegs, 50..	13 00
		Board of self and men.....	40 00
		A. Tourmer (Cook).....	8 00
		M. Whestien.....	26 00
		Greencastle	58 15
		F. Becksher, (Baker)....	5 00
		Overalls for men in kitchen.....	3 25
		Repairing Carriage	1 00
		Extra help in kitchen.....	3 00
		Eggs and Herbs.....	4 37
		Extra help in kitchen.....	12 00
		C. Ozenburg, (Baker).....	8 00
		J. F. Josman, "	8 00
		J. Dixon, (Cook)..	5 00
		Extra help, (night work)..	3 00
		" " " "	3 00
		Grace Mood, (Baker).....	5 00
		Extra help in kitchen.....	1 00
		" " " "	3 60
		A. Founner, (Cook)....	2 50
		" " " "	2 50

No. of Voucher.	No. of Exception.		
111	96	Extra help in kitchen	1 87
		Herbs, Eggs, &c.....	3 25
		Extra help in kitchen.....	2 75
		A. Founner, (Cook).....	10 00
		B. Lewis, (Fireman).....	25 00
		J. Warren, (in kitchen).....	12 00
		Whortleberries	10 38
		C. Ozenburg.....	25 00
		Eggs, &c.....	1 50
		Passage from New York.....	12 00
		Medicine, &c., at Greencastle.....	2 80
		These items all need further explanation as to necessity, &c., of expenditure. Suspended.....	321 92
		Sub-voucher No. 100. Account of Paymaster Sisson to A. Cole. Explanation needed. Suspended	25 00
		Sub-voucher No. 101. Account of O. P. Treat & Co. Item : Blue Pilot Coat, &c., for Commissary Cole.	
		Inadmissible.....	28 00
		Total suspended and disallowed on Voucher No. 111....	\$1,546 77
112	97	Account of Pawtucket Light Guard. Items ;	
		Rent of Armory for Recruiting for 1st, 2nd, 3rd, 4th and 5th Regiments.....	100 00
		Bill, taking care of Armory.....	112 50
		Repairs on Armory, Fresco, &c.....	100 00
		Inadmissible; unauthorized by the Army Regulations. Disallowed.....	312 50
		Repairs as per bill of S. S. Humes.....	87 04
		Bill of particulars should be filed. Suspended.	87 04
		Total disallowed and suspended.....	399 54
113	98	Account of American Brass Band. Items ;	
		"For Uniforms and Instruments lost at Bull Run."	
		Inadmissible, as there is no appropriation for damages.	
		Disallowed.....	500 00
114	99	Account of Mechanic Rifles, Feb. 18, 1862. Items :	
		Damage to Hall and Ante-room while used for recruits, \$25 00.	

No. of
Voucher.

No. of
Exception.

Inadmissible, as there is no appropriation for such claims. Disallowed \$25 00

115 100 Account of Woonsocket Guards.

Loss in rent of Armory while used for recruiting; damages to Armory, viz; painting and whitening walls; expenses of Armorer; gas bills; transportation of Arms, &c., \$300 00.

The amount for "Damages, Painting and Whitening," are inadmissible. Bills of particulars of "Expenses" should be filed. Suspended.... 300 00

For Printing.

Copy of the printed matter should be filed. Suspended.... 30 00

Total suspended..... 330 00

116 101 Account of Providence Artillery Co. Items:

Damage to Armory Furniture..... 175 00

Building sheds for Carmen... 51 33

Damage to Tents..... 15 00

Inadmissible; do not come under the provisions of the acts of Congress, approved July 17th and 27th, 1861. Disallowed..... 241 33

Printing bills for Enlistment..... 75 00

Gas bill to Armory 30 00

Bills of particulars and receipts of parties to whom the money was paid should be filed. Suspended..... 105 00

Total suspended and disallowed. 346 33

117 102 Account of Warren Artillery, April 17, 1861. Items:

For Transportation of Muskets and Equipments to Providence 5 00

Cash Paid at Providence..... 4 00

Transportation of Company by Railroad..... 46 00

5 Sergeant's Swords..... 25 00

Cash paid Wm. Cole, 2nd, for disbursements by him and services for attendance by order of General

Stead 8 85

Original bills of particulars and receipts of the parties to whom paid should be filed. Suspended.... 88 85

No. of Voucher.	No. of Exception.		
118 103		Account of Providence First Light Infantry. Items ; Knowles & Anthony's bill, advertising School of Instruc- tion, Sept. 4, 1861. Original bills of particulars and copy of advertisements should be filed. Suspended..... 14 00 Item ; For 100 Blue Overcoats, made to order, Collars lined with velvet, April 16, 1861. Inadmissible ; unauthorized by Army Regula- tions. Disallowed.....1,150 00 Item ; 8 Officer's Overcoats. Officers should purchase their own clothing.. 200 00 Total suspended and disallowed..... \$1,364 00	
119 104		Account of National Cadets, Feb. 17, 1861. Item : Rent of Armory from April to November, at \$350 per year, 205 00. Object and necessity of expenditure should be ex- plained. Suspended..... 205 00 S. J. Howard's services as Armorer..... 42 00 Repairs of two Camp Chests..... 9 75 Bills of particulars and parties receipts to whom the money was paid should be filed. Suspended. 51 75 Total suspended 256 75	
120 105		Account of Providence Corps Artillery. This voucher is inadmissible, as it is registered on margin as having been charged elsewhere. Suspended..... 2,413 25	
121 106		Account of S. P. Sanford. This voucher is an abstract of bills and vouchers said to have been lost. The rules require original bills and vouchers to be filed. Suspended. 405 74 [On this voucher there is the following endorsement : "I certify that the bills mentioned in the account were pre- sented to me—that they were all correctly stated—were incurred by and for the use and service of the First Regi- ment R. I. D. Militia, and were necessary therefor, and were approved by the Commander-in-Chief, and that they are lost." (Signed) T. J. STEAD, Quartermaster General.]	
122 107		Account of Joseph P. Manton. This voucher is an abstract of money said to have been paid out by J. P.	

No. of
Voucher.
No. of
Exception.

Manton ; the original bills and vouchers of which are said to have been lost. The Regulations require these bills, &c., to be filed. Suspended. \$3,043 52

123 108 Account of Newport Artillery Co. Items :
For 43 Overcoats, at 14 50.
Cost of Overcoats, by General Orders No. 95, of 1861,
is \$7 20. The difference is therefore disallowed..... 313 90

124 109 Account of Thomas J. Stead: Items :
For disbursements in the office of Q. M. General from July 23d to December 24th, 1861, as per diary. 599 96.
Bill of particulars should be filed, and object and necessity of expenditure explained. Suspended. 599 96
My services as Quartermaster General from 15th April to 24th December, 1861.
Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed 2,083 33
Total suspended and disallowed.. 2,683 29

125 110 Account of Joseph P. Manton, June 1, 1861. Item :
1 3-4 months services in the Q. M. General's Department, as Assistant Q. M. General.
Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed..... 100 00

126 111 Account of F. D. Stead. Same as preceding voucher.
Disallowed..... 450 00

127 112 Account of T. P. Bogert, Jr., Dec. 18, 1861. Items :
For services as Assistant Q. M. General, from 18th April to Aug. 18th, 1861—say 4 months, at 45 00.... 180 00
Item : Paid Hack hire per order Q. M. General,
Express, &c..... 2 78
Ice Cooler, for office..... 3 00
Inadmissible ; do not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed..... 185 78

STATEMENT OF RHODE ISLAND.

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No. of Voucher.	No. of Exception.		
128	113	Account of C. M. Stead, Dec. 23, 1861. Same as Voucher No. 125. Disallowed.....	500 00
129	114	Expenditures of the Quartermaster 1st Regiment R. I. Volunteers. Abstract "A," No. 1.	
		Sub-voucher No. 4. Account of A. Eberly. Item:	
		One Water Spout, 75 cts.	
		Inadmissible.....	75
		Sub-voucher No. 24. Account of L. H. Smith.	
		Item; "Received, Boonsborough, June 17, 1861, of the U. S. Quartermaster's Department, \$120 00, the same being in payment for one horse."	
		The receipt being in favor of United States Quar- termaster's Department, the claim is inadmissible in favor of Rhode Island. Disallowed.....	120 00
		Sub-voucher No. 31. Account of Hove Bro. & Co. Item; Two pairs Mosquito Bars, 2 00.	
		Unauthorized by Army Regulations. Disal- lowed.....	2 00
		Sub-voucher No. 32. Account of Hove Bro. & Co. Item; One pair Mosquito Nets, 1 00.	
		Unauthorized by Army Regulations. Disal- lowed.....	1 00
		Sub-voucher No. 34. Account of C. W. Cun- ningham. Items; For one deep well Force Pump and other articles for same, total, 106 66.	
		The object and necessity of expenditure and place where located should be stated. Suspended.	106 66
		Sub-voucher No. 43. Account of L. Beal & Co.	
		Item; Amount of bill rendered, 104 37.	
		Original bills and particulars must be filed.	
		Suspended	104 37
		Total disallowed and suspended.....	334 78
		Abstract "A," No. 4.	
		Sub-voucher No. 1. Account of A. Van Slyck...	12 50
		" " 2. " " J. A. Topham...	10 50
		" " 3. " " " ...	7 50
		" " 4. " " " ...	7 13
		" " 5. " " Geo. W. Taylor...	6 82

No. of
Voucher.
No. of
Exception.

129 114 Sub-voucher No. 6. Account of N. Van Slyck... 4 28
 " " 7. " " S. R. Bucklin... 2 80
 Original vouchers must be filed. Total suspended.... \$51 53

Abstract "B."

Sub-voucher No. 1. Account of H. W. Rivers. The voucher is not receipted. Suspended..... 2 50

Sub-voucher No. 6. Account of Wm. P. Dean.

Items: "Telegraphing."

Copies of Telegrams must be filed..... 2 65

Carriage hire.

Inadmissible 1 00

Suspended and disallowed..... 3 65

Sub-voucher No. 7. Account of Wm. Cadrick.

Item: For use of Carriage for Capt. Whipple, Assistant Adjutant General, for the purpose of swearing in recruits for the regiment.

Inadmissible; does not come under the provisions of the acts of Congress of July 17th and 27th, 1861. Disallowed..... 4 00

Sub-voucher No. 10. Account of Washington

Branch R. R. Bill of lading should be filed. Suspended..... 28 42

Sub-voucher No. 19. Account of M. M. White.

Items: To sundry expenses incurred by the burial of Private Wm. C. Davis, of Co. "K,"—to Metallic Coffin and Case..... 50 00

To Hearse and Horses... 4 00

Unauthorized by Army Regulations. Suspended. 54 00

Sub-voucher No. 20. Account of Washington

Branch R. R. Item: "Freight."

Bill of Lading should be filed. Suspended..... 1 29

Sub-voucher No. 22. Account of R. H. Graham.

Item: For work done on Buggy..... 2 25

For 6 Rings and Staples..... 25

Unauthorized by Army Regulations. Disallowed. 2 50

Sub-voucher No. 30. Account of Express Co.

Item: Amount of charges, 17 30.

Original bills must be filed. Suspended..... 17 30

Sub-voucher No. 31. Account of T. W. Williams. This claim needs explanation, Object and

No. of Voucher.	No. of Exception.		
129	114	necessity of expenditure should be explained and original bills filed. Suspended.....	40 00
		Total disallowed and suspended.	\$153 66

AMOUNT OF DISBURSEMENTS ON ACCOUNT OF SUBSISTENCE.

Sub-voucher No. 2. Account of William W. Brown.

Items; Rations for 103 men for one week ending this
date, (May 11th, 1861) at \$7 00 per
week721 00

1 Man two days..... 2 00

1 " one day 1 00

Seventy-five cts per day is allowed by Army
Regulations. See Army Regulations for 1861,
Page 246, No. 1,218. The difference is there-
fore disallowed 181 00

Sub-voucher No. 3. Account of Wm. W.
Brown. This voucher comprises bills for meals
supplied. Said meals are charged at the rate of
50 cents per meal. Only 25 cents is allowed by
Army Regulations. It also contains bills for
board by the day, which is charged at the rate of
\$1 00 per day. The Regulations only allow 75
cents. When a soldier on duty has necessarily
paid for his own subsistence, he may be refunded
the cost of the ration. When more than the cost
of the ration is claimed, the account must be sub-
mitted to the Commissary General. See Re-
vised Regulations, edition of 1861, Page 246,
No. 1,220. The whole amount of the voucher
is therefore suspended for explanation. Sus-
pended 778 35

Sub-voucher No. 4. Account of N. W.
Brown. This voucher is the same as preceding.
There is also a discrepancy between amount
charged on bill and amount carried to abstract.
The voucher is therefore suspended for explana-
tion. Suspended 337 00

Sub-voucher No. 5. Account of H. Seivers.

Items: To 3 days board at \$1 00 per day, for
Sergeant Beacher.

No. of Voucher.	No. of Exception.		
129	114	Only 75 cents per day allowed by Army Regulations. Disallowed.....	75
		Sub-voucher No. 13. Account of James Seamons. Items: For cash paid for Breakfast, - 45 cents.	
		Only 25 cents allowed by Army Regulations. Disallowed	20
		Sub-voucher No. 14. Account of N. W. Brown, May 14, 1861. Item: Subsistence furnished Co. D, 1st Regiment R. I. D. M. Bill of particulars and rates of charges must be filed. Suspended.....	700 00
		Sub-voucher No. 15. Account of S. S. Dexter. Item; "For Subsistence."	
		Bill of particulars must be filed. Suspended.	1 50
		Sub-voucher No. 16. Account of Wm. H. Reynolds. Item; "For bill rendered by Capt. C. H. Tompkins."	
		Original bill of particulars must be filed. Suspended.....	75 12
		Sub-voucher No. 17. Account of E. Luther, Jr. Items; "For Rations at Dorrance Street Restaurant; for gruel for the sick."	
		Bill of particulars and receipts of parties to whom the money was paid must be filed. Suspended	20 76
		Sub-voucher No. 18. Account of F. Tennay & Co. Same as sub-voucher 3. Place and date must be supplied. Suspended.....	1,423 01
		Sub-voucher No. 20. Account of S. R. Bucklin. All the items on this voucher need explanation. Object and necessity of expenditure should be stated. Suspended.....	47 16
		Sub-voucher No. 21. Account of N. Van Slyck. Items; For four meals for men detailed to Assistant Commissary Department, 1 50.	
		Only 25 cents per meal allowed by the Regulations. Disallowed	50
		Sub-voucher No. 24. Account of C. H. Tompkins. Item; "Received of Q. M. Bowen	

No. of Voucher.	No. of Exception.		
129	114	\$100 00 on account of bill rendered."	
		Explanation needed. Original bill must be filed. Suspended	100 00
		Total amount disallowed and suspended on Vouchers en- titled "Amount of Disbursements on account of Subsist- ence."	\$3,665 35
		Sub-voucher No. 2. Account of Ketchcher & Pynell.	
		Item : May 19, 1861, to Horse hurt on shipboard.	
		Inadmissible ; does not come under the acts of July 17th and 27th, 1861, for reimbursement. Disallowed.....	15 00
		Sub-voucher No. 4.. Account of John Miller. Item :	
		" For subsistence furnished the 1st Regiment R. I. D. M., while on public service at Washington, D. C."	
		Original bills, showing dates and rates of charges, should be filed. Suspended.....	613 00
		Sub-voucher No. 5. Account of G. M. Ketting. Items :	
		Subsistence to Col. Goddard, one day....	5 00
		" " " " " "	5 00
		" " " " " " ...	5 00
		" " " " " "	5 00
		" " " " " " ...	5 00
		" " " " " "	5 00
		Unauthorized by Army Regulations. Disallowed,	30 00
		Item ; Dinner for 528, at 50 cents per dinner.	
		Army Regulations only allow 25 cents. The difference, \$132 00, is therefore disallowed.....	132 00 162 00
		Sub-voucher No. 12. Account of Geo. W. Tew. Items :	
		" To cash paid for subsistence furnished 47 men night of April 26th.	
		To cash paid for subsistence furnished 47 men night of April 27th.....	38 16
		Object and necessity of expenditure should be fully ex- plained. Suspended	38 16
		Sub-voucher No. 14. Account of H. J. King. The dates of the several expenditures on this voucher should be stated. Only 75 cents per day or 25 cents per meal al- lowed by the Army Regulations. Suspended.....	3,231 33
		Sub-voucher No. 16. Account of Clarendon Hotel, (E. T. Norris.) Items ; For subsistence furnished 100 men for 23 days, at \$1 00 per day.....	2,300 00

No. of Voucher.	No. of Exception.		
129	114	For subsistence furnished 100 men for 4 days, at \$1 00 per day.....	400 00
		Subsistence furnished 100 men, 1 meal, at 50 cents per meal.....	50 00
		Army Regulations allow only 75 cents per day and 25 cents per meal.	
		100 men for 23 days, at 75 cents.....	1,725 00
		" " " 4 " " " "	300 00
		" " " 1 meal " 25 "	25 00
			2,050 00
		The difference is therefore disallowed.....	\$700 00
		Sub-voucher No. 18. Account of Geo. K. Plant. Items :	
		8 barrels Lime at 90 cents.....	7 20
		11 loads Sand at 75 cents.....	8 25
		6 Wabler's Trowels, at \$1 25..	7 50
		7,000 Somond Brick.....	45 50
		Object and necessity of this expenditure should be fully explained. Suspended	68 45
		Sub-voucher No. 20. Account of Marshall & Page.	
		Items : Hair Brush, 1 00 ; Hair Combs, 25 cts..	1 25
		3 1-2 dozen Blacking Brushes	4 38
		4 " " " "	2 24
		4 " Whisp Brooms..	4 50
		Unauthorized by the Army Regulations. Disallowed..	12 37
		Sub-voucher No. 21. Account of Marshall & Page.	
		Items ; 6 Clocks.....	9 00
		6 dozen Blacking.....	3 36
		4 Looking Glasses.....	2 50
		2 " " " "	1 25
		Unauthorized by Army Regulations. Disallowed.....	16 11
		Sub-voucher No. 24. Account of T. W. Williams. Items :	
		To forage for 79 Horses at 60 cents.....	47 40
		The Regulations allow only \$8 00 per month ; 79 Horses for one day at \$8 00 per month....	20 50
		The difference is therefore disallowed.....	26 90
		Sub-voucher No. 23. Account of T. W. Williams.	
		Same as voucher 24.	
		798 Horses at 60 cents.....	478 80
		Regulations allow only \$8 00 per month ; 798	

STATEMENT OF RHODE ISLAND.

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No. of Voucher.	No. of Exception.		
129	114	Horses at 26 cents per day.....	207 48
		The difference is disallowed	\$271 32
		Sub-voucher No. 25. Account of T. W. Williams.	
		Items: Buggy and Hack Hire.	
		Object and necessity of expenditure should be more fully explained. Suspended.....	59 00
		Sub-voucher No. 28. Account of A. F. Beverdge.	
		Item: "Subsistence furnished 1st Regiment R. I. D. M."	
		\$1 00 per day is charged—whereas the Army Regulations allow only 75 cents. The necessity for the extra charge must be shown. Suspended.....	3,375 00
		Sub-voucher No. 30. Account of J. H. Clay. Items:	
		For meals furnished the 1st Regiment R. I. Volunteers, during the months of April and May.	
		Bill of particulars—number of men—rates of charges, &c., must be filed. Suspended.....	9,137 00
		Sub-voucher No. 31. Account of J. H. Clay. Same as preceding. Suspended.....	145 00
		Sub-voucher No. 35. Account of J. C. Greene. Item:	
		For cash paid composing and arranging music for Band, \$10 00.	
		Inadmissible. Disallowed..	10 00
		Sub-voucher No. 36. Account of M. M. White. Items:	
		1 Metallic Coffin Case, for N. F. Morse	50 00
		1 " " " " W. E. Bourn.....	50 00
		Unauthorized by the Army Regulations. Disallowed..	100 00
130	115	Account of C. H. Childs. Items:	
		Horse and Buggy hired to various parties and delivering parties at different points. Also, for Horses, &c., used in processions.	
		The object and necessity of these expenditures must be more fully explained. They do not seem to come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Suspended.....	394 57
Total suspended and disallowed.....			55,405 30

STATE OF RHODE ISLAND.

ACCOUNT NO. 4—TRANSPORTATION.

No. of Voucher.	No. of Exception.		
3	1	Account of Geo. E. Williams. Items :	
		“ For transportation Westconaug Guards to and from Providence to Clayville, 53 men.....	64 50
		Subsistence 100 meals at Clayville,”	15 00
		Proper orders in all cases for the journey must be filed.	
		See Regulations, Page 163, No. 1,096. Suspended....	\$79 50
11	2	Account of Geo. H. Smith. Items :	
		Cash paid for Framing, &c.,	10 94
		Inadmissible. Disallowed.	
		Telegraph	1 82
		Copy of telegram should be filed.	
		Freight on Clothing from Eaton.....	4 53
		Original bills of particulars should be filed.	
		Cleaning Armory	6 60
		Inadmissible. Disallowed. Total disallowed,	
		17 54. Suspended, 6 35.....	23 89
13	3	Account of Stonington R. R. Items :	
		“ For 2 passages to New York, April 18, 1861..	6 00
		“ 1 “ “ “ “ 22, “ ..	4 00
		“ 15 “ “ “ “ 29, “ ..	45 00
		To transporting 90 men from Westerly to Providence and return.....	121 50
		To transporting 67 men from Greenwich to Providence and return.....	26 80

No. of Voucher.	No. of Exception.		
		"Proper orders in the case" for the journey must be filed. Suspended.....	203 30
		To extra train from Providence to Westerly and return. Object and necessity of expenditure must be more fully explained. Suspended.....	60 00
		Total suspended.....	\$263 30
14	4	Account of F. N. Sheldon. Items ; Balance due on expenses to Newport twice and Westerly. Also, in Providence.....	19 69
		Expenses to Perryville with 15 men.	116 07
		The object and necessity of this expenditure should be explained. The order for the journey should be filed. Suspended.....	135 76
16	5	Account of B. F. Cranston, Jr. Item ; For freight on sundry packages. Bill of lading should be filed. Suspended.....	3 38
17	6	Account of Thos. Reynolds. Items ; To use of Hack after Blankets....	2 00
		" " " " about city.....	2 00
		" " " " " " ..	2 00
		" " " " Steamer Narragansett.	3 00
		" " " " " and city..	2 00
		Object and necessity of these expenditures should be more fully explained. Suspended.....	11 00
20	7	Account of Major J. S. Slocum, May 14, 1861. Item ; On account of transportation from the city of Washington to the city of Providence, 420 miles, at 10 cents per mile ..	42 00
		Transportation of servant (1) from Washington to Providence—actual cost.....	17 05
		The order for the journey must be filed. Suspended...	59 05
21	8	Account of Surgeon F. L. Wheaton. Item ; Same as preceding. Also, the receipt for the money is not signed. Suspended	59 05
22	9	Account of A. J. Sherman, May 16, 1861. Item :	

No. of Voucher.	No. of Exception.		
		Transportation 25 Cases, &c. Bill of particulars must be filed. Suspended.....	\$10 20
25	10	Account of Dana & Pond. Item ; Transportation under Special Order No. 31. "Special Order No. 31" should be filed. Suspended.	16 00
26	11	Account of H. A. Bartlett. Items : To sundry expenses for board while at Washington. The bill for board should be filed... .. To travelling expenses from Washington—mileage 420 miles at 10 cents per mile. Unauthorized by the Army Regulations. Disal- lowed..... Total suspended and disallowed.....	20 00 42 00 62 00
33	12	Account of Capt. C. G. Dyer. Items : To expenses from Washington to Philadelphia.... To transportation from Philadelphia to Providence, 280 miles, at 10 cents..... Order for journey should be filed. Suspended	2 50 28 00 30 50
35	13	Account of A. J. Sherman. Items ; For transportation of two Guns..... " " " one " Bill not receipted by R. R. Co. Suspended.....	5 65 1 00 6 65
37	14	Account of T. F. Vaughn. Item ; For mileage from Washington. Order for journey must be filed. Suspended.....	45 00
38	15	Account of W. H. Walcott. Item ; For mileage from Washington. Non-commissioned officers not entitled to mileage. Dis- allowed	45 00
44	16	Account of A. C. Eddy. Item : For transportation, under orders to proceed to Providence. from Washington, to assist in organizing 2nd Rhode Island Regiment, 450 miles, at 10 cents per mile. Order for journey must be filed. Suspended.....	45 00
48	16	Account of P. H. & F. R. R. Co. Item :	

No. of Voucher.	No. of Exception.		
		For Carrying seven cars of Battery by extra train, July 28d, 1861.	
		Object and necessity of this expenditure should be more fully explained. Suspended.....	\$120 00
50	17	Account of Providence and Worcester R. R. Co. Item : For extra train for Pawtucket and Woonsocket Military from Providence, 28th inst.....	50 00
		To extra train from Providence to Westerly.....	50 00
		Object and necessity of expenditure should be fully explained. Suspended	100 00
52	18	Account of Wm. H. Reynolds, July 25, 1861, Items : For express charges and transportation of supplies for 2nd R. I. Light Battery from Providence to Camp Sprague, Washington.	
		Bills of particulars should be filed. The voucher is not certified to. Suspended.....	118 30
53	19	Account of D. A. Peloubet, May 3, 1861. Item : For one journey from New York to Providence—bearer of despatches,	
		Order for journey should be filed. Suspended.....	3 50
55	20	Account of Nelson Viall. Item : For transportation under orders from Washington to Providence.	
		Order for journey should be filed, and the date of the journey should be given. Suspended.....	45 00
58	21	Account of Geo. W. Tew, May 29, 1861. Items : To transportation from Newport to Washington, W. H. King	10 25
		S. B. Simons.....	10 25
		L. Coggeshall	10 25
		C. H. Clark	10 25
		Explanation needed as to the object and necessity of this expenditure. The order for journey should be filed. The total amount charged on Voucher is \$41 00, but only \$14 00 is carried to abstract. Suspended.....	14 00
63	22	Account of Geo. W. Carr, Assistant Surgeon. Item :	

No. of Voucher.	No. of Exception.		
		<p>"To expense incurred in transporting sick men of the 1st R. I. Regiment from Greencastle, Pa., to Washington." Bill of particulars and receipt of parties to whom paid, must be filed. Suspended.....</p>	\$19 75
75	23	<p>Account of Stonington R. R. Co., Aug. 31, 1861. Items : Fares to various points.....164 83 Order for these journeys must be filed. Suspended...</p>	164 83
77	24	<p>Account of Prov. H. & F. R. R. Co. Items : Same as preceding voucher. Order for journey must be filed. Suspended.....</p>	17 33
80	25	<p>Account of A. F. Dexter, Aug. 3, 1861. Item : To amount advanced to Corporal French, to pay expenses to Frederick. Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed.....</p>	13 75
81	26	<p>Account of Wm. Batchelder. Item : " To services of self and cash paid for car tickets, ferriage, and other expenses going to New York with 3rd Regiment and 15 Deserters." This voucher needs explanation. What necessity was there for the claimant to go to New York with deserters? Could not the regiment take charge of them. Suspended.</p>	19 54
82	27	<p>Account of J. C. Sheridan, Sept. 17, 1861. Item : " For personal services in charge of Deserters, &c., twice to New York." If the claimant is a non-commissioned officer or private, the fact should be so stated, and the order for the journey should be filed. If, however, the claimant is a citizen, the bill is erroneously made out. " A reward of \$5 00 will be paid for the apprehension and delivery of a Deserter. " The reward of \$5 00 will include the remuneration for all expenses incurred for apprehending, securing and delivering a Deserter." See Army Regulations, edition of 1861, Page 29, No. 156. Suspended.....</p>	15 00
84	28	<p>Account of J. S. Harris, Sept. 20, 1861. Item :</p>	

No. of Voucher.	No. of Exception.		
		Transportation from Fort Hamilton, New York, to Providence, of self and sick soldiers in my charge... .5 50	
		Expenses1 50	
		Order for the journey and the bill of particulars of expenses should be filed. Suspended	\$7 00
85	29	Account of Thos. T. Burke, Aug. 6, 1861. Item : "For expenses of travel from Providence to Washington, by order of Col. F. Wheaton, to join the 2nd Regiment R. I. Volunteers." The order for the journey should be filed. Suspended.	15 00
86	29	Account of P. H. & F. R. R. Co., Sept. 30, 1861. Items : "To tickets furnished on orders from Gen. Stead." The tickets should be filed. Suspended.....	24 58
87	30	Account of A. J. Sherman. The bills purporting to have been paid by claimant should be filed. Suspended..	112 01
89	31	Account of A. J. Sherman. The bill of particulars and receipts of parties to whom the money was paid, should be filed with this voucher. Suspended..	228 42
92	32	Account of Harnden's Express. Item : "For Freight from October 9th to November 1st, 1861, inclusive." Voucher and receipt of parties to whom the goods were delivered should be filed. Suspended.....	369 23
94	33	Account of S. P. Sanford. Item : "For amount expended in arranging and superintending of troops." Bills of particulars and the receipts of parties to whom the money was paid should be filed. Suspended.....	420 00
95	34	Account of P. H. & F. R. R. Co. Item : "For Tickets issued." The tickets should be filed with this voucher. Suspended.....	29 60
97	35	Account of A. J. Sherman. Item : "Paid Transportation and Cartage as per vouchers on file."	

No. of Voucher.	No. of Exception.		
		These vouchers on file should be filed with this account. Suspended	\$78 88
98	36	Account of Harnden's Express. Item ; "To Freight." The voucher and receipt of parties to whom the goods were delivered should be filed. Suspended.....	24 50
99	37	Account of A. J. Sheman. Item ; "For Cartage." The bills of particulars should be filed. Suspended...	180 49
100	38	Account of P. H. & F. R. R. Co. Item ; "For 106 Tickets sold." The tickets should be filed with this voucher. Sus- pended.....	19 53
101	39	Account of Providence & Worcester R. R. Co. Item : "For Extra Trains." This voucher is not certified to by the Quartermaster General. Suspended	258 00
103	40	Account of A. J. Sheman. See Voucher 100. Sus- pended... ..	87 74
104	41	Account of S. P. Sanford. Bills of particulars and re- ceipts of parties to whom money was paid should be filed. Suspended	99 95
106	42	Account of Steamer Perry. Item ; "For Transportation of various persons." The orders for transportation must be filed. Suspended.	22 50
107	43	Account of Stonington Line. Item ; "For Transportation between Providence and New York of 286 men, being 7th R. I. Battery, and recruits for 2nd, 3rd and 4th Regiments of Volunteers, and 1st R. I. Regiment of Light Artillery, at \$2 00." The order for Transportation must be filed. Sus- pended.....	572 00
108	44	Account of Providence & Stonington Line. Item : "For passages to various points,"	

No. of Voucher.	No. of Exception.		
		Orders for transportation must be filed. Suspended..	\$387 34
109	45	Account of J. P. Balch. Item :	
		For amount paid for transportation of Arms, &c.	
		Bills of particulars must be filed. Suspended.....	20 44
110	46	Account of A. J. Sherman, Dec. 21, 1861. Bills of	
		particulars should be filed. Suspended.....	82 22
111	47	Account of L. A. Phillips, August 24th. Items :	
		"Expenses of a journey to Washington, &c."	
		The order for the journey should be filed. Suspended.	61 62
		Total suspended and disallowed.....	\$4,642 88

STATE OF RHODE ISLAND.

ACCOUNT NO. 5.

FOR HORSES, WAGONS AND HARNESS.

No. of Voucher.	No. of Exception.	Items :	
3	1	Account of H. B. Billings.	
		Horse and Buggy Hire...	1 50
		Express to Capt. Bucklin.....	2 00
		Two dozen Sumner's Lotion.....	20 00
		Horse and Chaise.....	2 00
		“ “ “	2 00
		The object and necessity of these expenditures should be more fully explained. Suspended.. \$27 50
5	2	Account of Wheeler & Elsbree.	
		Hacks, five hours, for Col. Pitman.....	5 00
		“ “ “ “ “ “	4 00
		“ two “ “ “ “	2 00
		Horse and Buggy, (Woonsocket Guards).....	4 00
		Horse and Chaise, (Col. Pitman).	3 00
		“ “ “ “ “	2 00
		“ “ “ “ “	2 00
		“ “ “ “ “	3 00
		“ “ “ “ “	3 00
		“ “ “ “ “	3 00

No. of Voucher.	No. of Exception.		
		Horse and Chaise, (Col. Pitman).....	7 50
		“ “ “ “ “	12 00
		“ “ “ “ “	10 00
		The object and necessity of these expenses must be fully explained. Suspended.....	\$60 50
7	3	Account of Geo. A. Copeland. Item ; “For use of Hack, Horse and Wagon,” by Dr. Wheaton. The object and necessity of expenditure must be more fully explained. Suspended.....	53 50
9	4	Account of L. A. Phillips & Co. Items ; 1 Gray Saddle Horse.....	200 00
		1 Bay “ “	200 00
		1 Chestnut Saddle Horse.. ..	200 00
		3 Horses	625 00
		The prices paid for these horses seems to be too high, Suspended.....	1,225 00
11	5	Account of Wm. Bachellor, April 18, 1861. Item : 1 Gray Saddle Horse .. .	200 00
		This price seems to be too high. Explanation needed. Suspended	200 00
18	6	Account of J. Sheldon, Jr., April 23d. Item ; 1 Bay Horse .. .	237 50
		This price seems exorbitant. Suspended	237 50
19	7	Account of J Sheldon. There is no date given. Sus- pended.....	325 00
22	8	Account of A. & W. Sprague. Items ; 1 pair of Horses, April 18, 1861.....	350 00
		Inadmissible. Disallowed, 1 Sorrel Horse.....	300 00
		The price seems too high. Suspended. Expenses of Amasa Sprague to New York and re- turn	25 00
		Order for journey must be filed. Suspended. Total disallowed, 350 00. Suspended, 325 00.....	675 00
29	9	Account of Wm. T. Bowler, May 2, 1861. Item : For Horses, Wagon, Harness, Whip and Blanket, for use between Fort Adams and Newport, R. I.	

No. of Voucher.	No. of Exception.		
		• Object and necessity of this expenditure must be more fully explained. Suspended.....	\$325 00
32	10	Account of C. H. Childs, April 19, 1861. Item ; One Hood for Gen. Burnside's Horse.....	5 00
		Officers should purchase their own Equipments. Dis- allowed	5 00
42	11	Account of A. & W. Sprague, July 2, 1861. Items : Expenses at Eaton	20 00
		“ from Eaton to Providence.....	15 00
		“ of (3) men in Boston	20 00
		Bill of particulars should be filed. Telegraph to and from sundry places.....	9 00
		Copies of Telegrams must be filed. Suspended.....	\$64 00
45	12	Account of J. S. & E. A. Abbott. Item ; For interest on S. A. Parker's (General Treasurer) note, dated, &c. Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed... ..	259 25
47	13	Account of A. & W. Sprague, Oct. 14, 1861. Item : Forage and expenses keeping 74 Horses.....	783 22
		Bill of particulars must be filed. Suspended.	783 22
48	14	Account of A. & W. Sprague. Item ; Forage and expenses keeping 96 Horses.....	1,015 76
		The bill of particulars must be filed. Suspended.....	1,015 76
49	15	Account of A. & W. Sprague, Nov. 6, 1861. Item : 45 Horses at \$117 41. This voucher is not certified to by the proper official, nor approved by the Governor. Suspended.... ..	5,283 45
50	16	Account of Allen Greene. Item : Six months Interest.. ..	90 00
		Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed.. . . .	90 00
Total suspended and disallowed.....			\$10,629 68

STATE OF RHODE ISLAND.

ACCOUNT NO. 6—FOR SUBSISTENCE.

No. of Voucher.	No. of Exception.		
5	1	Account of C. E. Tiffany. Items: "For meals for 72 men." Only 25 cents per meal is allowed; the excess over that is therefore disallowed	\$5 40
6	2	Account of L. H. Humphrey & Co. Items: 1,217 lbs. Beef, cooked, packed and shipped, April 20, 1861 132 70 1,200 loaves of Bread, packed and shipped... 66 00 April 23, 1861—1,196 lbs. Beef, cooked, packed and shipped..... 130 00 1,200 loaves Bread packed and shipped..... 66 00 April 25, 1861—10,780 meals from April 17th to April 24th, at 23 cents..... 2,479 40 An explanation is needed. For what purpose was this expenditure? Suspended. 2,874 10	
7	3	Account of F. A. Page & Co. The items on this voucher and sub-voucher are inadmissible, as unauthorized by the Army Regulations, unless they are ordered for Hos- pital use. Suspended.....	1,459 53
8	4	Account of E. C. Mauran, May 1, 1861. Item: "For Rations at Headquarters,"..... Inadmissible. Pope & Little's bill	24 75 62

No. of Voucher.	No. of Exception.			
		Sundries for Office.....	35	
		Bill of particulars should be filed. Disallowed		
		and suspended		\$25 72
9	5	Account of Lewis, Harris & Co. Items :		
		500 boxes of Sardines.....	200 00	
		16 " Fine Cut Tobacco	12 00	
		1 " "	24 78	
		2 barrels Smoking "	7 53	
		Unauthorized by the Army Regulations. Disallowed.		244 31
10	6	Account of Aldrich House. Items :		
		" For Board of Officers." For particulars see items		
		marked X thus on bill.		
		The Board of Officers is inadmissible. Disallowed....		62 12
12	7	Account of H. S. Hutchins. Items :		
		19 boxes of Cheese51 80	
		245 " " Sardines	98 00	
		Unauthorized by Army Regulations. Disallowed.....		149 80
18	8	Account of L. H. Humphrey & Co. Items :		
		To cleaning R. R. Hall, June 21, 1861.....	16 00	
		To cleaning and washing R. R. Hall, April 26,		
		1861	20 00	
		To bill for glass setting.....	5 75	
		To loan of Dishes, Servants, Stools, Cooking Meats,		
		&c	12 50	
		To one Glass broken ...	25	
		Unauthorized by Army Regulations. Disallowed.....		54 50
19	9	Account of Philip White. Item :		
		Extra meals, men and horses.....	22 50	
		Number of meals and rates of charge must be given.		
		Suspended		22 50
191-2	10	Account of C. G. Strahan. Items :		
		To subsistence of Co. C....	36 00	
		To one pair of Shoes.....	3 00	
		Bill of particulars of first item must be filed. Sus-		
		pended.....		39 00
20	11	Account of E. H. Sears. Items :		
		To Board for Volunteers of Co. D, 2nd R. I. Regiment,		

No. of Voucher.	No. of Exception.		
		authorized by officers of said Company. Balance	
		paid	13 50
		Bill of particulars must be filed. Suspended.....	\$13 50
21	12	Account of John T. Pitman, Capt. Co. C, 1st R. I. Regiment. Item :	
		For amount paid for property taken by soldiers from house on road from Williamsport to Middleboro, July 20th, 1861	1 00
		Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed, \$1 00.	
		" For subsistence, &c., furnished sundry men of Co. ' C,' from 28th of July to date (August 2, 1861,) per order	29 00
		The order and bill of particulars must be filed. Total disallowed and suspended.....	30 00
22	13	Account of Remington & Bradford. Items :	
		1 box McRae Tobacco.....	25 83
		2 barrels Smoking Tobacco.....	13 83
		4 boxes Pipes	7 00
		2 " Fine Cut Tobacco.....	10 67
		Unauthorized by Army Regulations. Disallowed.....	57 33
26	14	Account of Dr. James Harris. Items :	
		Expenses to and from Washington.....	26 00
		Hotel Bill, 12 days in Washington... ..	30 00
		Order for journey and the Hotel receipt must be filed. Suspended	56 00
28	15	Account of Rhode Island Bakery, Nov. 28, 1861. Item :	
		" To 300 Mince Pies, delivered 2nd Regiment R. I. Volunteers	30 00
		Unauthorized by Army Regulations. Disallowed... ..	30 00
30	16	Account of J. N. Francis, Aug. 27, 1861. This voucher is not certified to by the Q. M. General, nor approved by the Governor. Suspended.....	20 25
Total suspended and disallowed.....			\$5,144 06

STATE OF RHODE ISLAND.

ACCOUNT NO. 7.

FOR MEDICAL DEPARTMENT.

No. of Voucher.	No. of Exception.		
1	1	Account of W. B. Blanding. Items :	
		Expenses to New York.....	10 00
		Bill of particulars and order for journey must be filed.	
		Telegraphing	75
		Copy of Telegrams must be filed.	
		Sundries to Surgeons	10 50
		Bill of particulars must be filed. Suspended.	\$21 25
2	2	Account of Samuel Marlow, April 19, 1861. The dates of charges for each article must be stated. Sus- pended	125 00
4	3	Account of W. B. Blanding, April 23, 1861. Item : "Telegraphing,"	2 50
		Copy of Telegram must be filed. Suspended.....	2 50
7	4	Account of W. B. Blanding, June 19, 1861. Item ; To amount of bill rendered to Surgeon Wheaton, for medi- cines, &c., for use of 2nd Regiment R. I. V., including repairs of Medicine Chest, &c.....	249 63
		Bill of particulars should be filed. Suspended.....	\$249 63

ACCOUNT NO. SEVEN—FOR MEDICAL DEPARTMENT.

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No. of Voucher.	No. of Exception.		
17	5	Account of Wm. E. Hamlin. This voucher is not certified to nor approved by the Governor. Suspended . . .	161 04
18	6	Account of W. B. Blanding. This voucher is not certified to by any authorized party, nor approved by the Governor. Suspended . . .	787 41
19	7	Account of S. H. Woods. Item : Dec. 20, 1861—Amount of bill rendered	33 00
		Bill of particulars must be filed. Suspended	33 00
24	8	Account of W. B. Blanding. Items : Recipes and Medicines delivered for immediate use in Camp, &c.	20 00
		D. B. Blake & Co.'s bill	7 08
		Bill of particulars and receipts of parties must be filed. Suspended	27 08
25	9	Account of W. B. Blanding. Voucher not certified. Suspended	1,002 67
Total suspended and disallowed			<u>\$2,409 58</u>

STATE OF RHODE ISLAND.

ACCOUNT NO. 8—FOR ARMS.

No. of Voucher.	No. of Exception.		
1	1	Account of J. P. Balch, April 23, 1861. Item :	
		One Service Sabre.....	18 00
		Unauthorized by Army Regulations. Disallowed....	\$18 00
11	2	Account of D. G. Briggs. Items :	
		“ For cleaning muskets used by companies recruited at the National Cadet Armory,”	36 00
		Does not come under the provisions of the acts of Con- gress approved July 17th and 27th, 1861, for reimburse- ment. Disallowed.....	36 00
		Total suspended and disallowed... ..	\$54 00

STATE OF RHODE ISLAND.

ACCOUNT NO. 9—FOR QUARTERS.

No. of Voucher.	No. of Exception.		
2	1	Account of Trustees of Sabin Estate. Item : Window broken 1 25 Does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861. Disallowed..	\$1 25
4	2	Account of Wheeler Darling. The voucher is not certified to as being correct. Suspended.....	15 00
6	3	Account of F. Pearce. Item : "To Glass and Glazing in R. R. Hall; Lights broken while occupied by Rhode Island Volunteers." Does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed.....	16 73
11	4	Account of Providence and Worcester R. R., Aug. 23, 1861. Item : "To cash paid this day to the Providence Gas Company, for 13,400 feet gas, used in R. R. Hall, Providence, R. I., by Military Department of the State." The receipt of the Gas Company must be filed. Suspended.....	40 20
12	5	Account of Pearce & Knowles, Oct. 30, 1861. Item : "For Rent of Building on Eddy street, from June 1st to date." The object for which this building was rented should be	

No. of Voucher.	No. of Exception.		
		stated. Suspended.....	\$75 00
18	6	Account of Chester Pratt & Son, May 1, 1861. Item: "For use of Pratt's Hall by the Pawtucket Light Guard, attached to the 1st Regiment R. I. Volunteers, from April 19th to April 30th, 1861.....292 50 The price seems too high. The voucher is not certified to, nor approved by the Governor. Suspended.....	292 50
19	7	Account of David Heaton, 2nd. Item : "For rent of Armory on Exchange Place.....300 00 Time occupied should be stated. Suspended.....	300 00
			<hr/>
			\$740 68

STATE OF RHODE ISLAND.

ACCOUNT NO. 10—FOR FORAGE.

No. of Voucher.	No. of Exception		
2	1	Account of Wheeler & Elsbree. Items :	
		“ For Hack job, for use of Col. Loomis.....	4 00
		“ “ calls, “ “ “ “ “	1 00
		“ use of Carriage 2 1-2 hours	3 75
		The object and necessity of these expenditures must be fully explained. Suspended	\$8 75
6	2	Account of A. & W. Sprague. Items :	
		Forage and expenses keeping 45 Horses.....	476 30
		The particulars and time they were kept must be stated.	
		For Forage and expenses keeping 45 Horses to October 12th.	201 42
		Bill of particulars must be filed. Suspended.	677 72
12	3	Account of A. & W. Sprague. The voucher is not certified as correct, nor approved by the Governor. Sus- pended ...	2,788 72
13	4	Account of A. & W. Sprague. The voucher is not cer- tified to, nor approved by the Governor. Suspended....	187 50
14	5	Account of A. & W. Sprague. The voucher is not certified to as “ correct,” nor “ approved ” by the Gov- ernor. Suspended	618 54
		Total suspended and disallowed....	\$4,231 28

STATE OF RHODE ISLAND.

ACCOUNT NO. 11—FOR FUEL.

No. of Voucher.	No. of Exception.		
1	1	Account of Manchester & Hopkins. The voucher is not "certified" nor approved by the Governor. Sus- pended.....	\$11 00
		Total suspended.	

STATE OF RHODE ISLAND.

ACCOUNT NO. 12—FOR STATIONERY.

No. of Voucher.	No. of Exception.		
1	1	Account of Geo. H. Whitney. Items:	
		2 Paper Weights, 1 00 ; 1 Diary, 1 33.....	2 33
		4 Tablets, 1 25 ; 1 Pen Rack, 37 cts.	1 62
		1 Copy Press, 7 00 ; 1 P. O. Stamp Box, 75 cts....	7 75
		1 Almanac, 1 25 ; 1 Portfolio, 75 cts... ..	2 00
		2 Press, 2 00 ; 1 Portfolio, 5 00.....	7 00
		1-2 dozen Lissin's Binders... ..	9 00
		Unauthorized by Army Regulations. Disallowed. ..	\$29 70
3	2	Account of Gladding & Brothers, March 9, 1862.	
		Items ; "To Stationery furnished to the R. I. Regiment Battery upon the order of Q. M. General Stead."	
		Bill of particulars must be filed. The voucher is not certified to as correct, nor approved by the Governor. Sus- pended..	361 13
		Total suspended and disallowed.....	\$390 83

STATE OF RHODE ISLAND.

ACCOUNT NO. 13—FOR RECRUITING.

No. of Voucher.	No. of Exception.		
1	1	Account of Peter A. Sinnott, April 6, 1861. Item : "For contingent expenses on account of 3rd Regiment,"50 00 Bill of particulars should be filed. Suspended.....	\$50 00
2	2	Account of Capt. Hammell. Items : "To amount of expenditure, subsistence, &c., as per statement." Bill of particulars and receipt of parties must be filed. Suspended	508 86
3	3	Account of John P. Shaw. Bills of particulars and receipts showing how the money was expended, must be filed. Suspended	580 00
4	4	Account of Capt. Day and Lieut. Ellis. Items : Posters and Advertising.....20 00 Copies of advertisements, &c., must be filed. Board for men.....10 00 It must be shown how long the men were boarded and the rates. Expenses for recruiting 26 men.....50 00 Bill of particulars and receipts of parties to whom paid must be filed. Suspended..	80 00
5	5	Account of Wm. S. Lewis. Item : "For Supplementary Bill,".....	18 02

No. of Voucher.	No. of Exception.		
		This "Supplementary Bill" should be filed. Sus- pended.....	\$18 02
6	6	Account of John Rock. Item :	
		Cash paid for Board	10 50
		R. R. Expenses for six men.. ..	4 90
		To expenses incurred in recruiting 30 men.....	25 00
		Bills of particulars of these claims, and receipts of parties to whom paid must be filed. Suspended.....	40 40
7	7	Account of J. F. Arnold. The bills should date, and rates of charges. The voucher is not certified to, nor ap- proved by the Governor. Suspended.....	188 20
8	8	Account of Theodore Winn. Voucher is not certified to by proper authority and is not approved by the Governor. Suspended	12 34
9	9	Account of Wm. Cullin, Sept. 5, 1861. Bill of par- ticulars must be filed. Suspended	50 00
10	10	Account of H. S. Olney. The object and necessity of the expenditures on this voucher must be explained. Sus- pended.....	39 50
11	11	Account of Edward Driscoll, Sept. 2, 1861. Item ; "For services in recruiting 50 men for 3rd Regiment R. I. Volunteers." Bill of particulars must be filed. Suspended.....	75 00
12	12	Account of James Stokes, Sept. 2, 1861. "Expenses of rent paid,".....	12 50
		"Written contracts will be made by Recruiting Officers for the rent of a rendezvous." See Army Regulations. Page 133, No. 952. Suspended	12 50
13	13	Account of O. C. & F. R. R. R. Co., August, 1861. Item ; "To passage of Capt. Huntington and 15 men from Wareham to Boston, in August, 1861." Order for journey must be filed. Suspended.....	\$12 00
14	14	Account of G. Barker. Item ; "For Posting Bills, &c." Unauthorized by Army Regulations. Disallowed....	\$9 22

STATE OF RHODE ISLAND.

ACCOUNT NO. 14.

FOR NATIONAL GUARD GARRISON AT FORT ADAMS, NEWPORT HARBOR.

No. of Voucher.	No. of Exception.		
3	1	Account of John West, April 21 and 22. The object and necessity of this expenditure should be explained. Suspended.....	\$6 50
4	2	Account of James Kirby, April 20, and 28. See previous exception. Suspended.....	8 25
5	3	Account of Anthony Stewart. See exception 1. Suspended....	9 50
6	4	Account of C. W. Turner. Item : Extra expenses, Officers quarters..... Inadmissible. Unauthorized by Army Regulations. Disallowed6 00 6 00
11	5	Account of F. A. Pratt & Co., April 22, 1861. Item : "To Printing Call for Volunteers." Copy of "Call" must be filed. Suspended.....	1 50
16	6	Account of Capt. Ash. Item : "To Transportation of men, baggage, stores, arms and powder, and transportation of men while they were waiting for Blankets, after their enlistment, from April 20th to April 30th, inclusive."	

No. of Voucher.	No. of Exception.		
		Bill of particulars must be filed. Suspended.....	\$34 89
21	7	Account of Wm. Brownell, April 23, 1861. Items ; "Three Spittoons, 1 50 ; 1 Sand Box, 25 cts." Unauthorized by Army Regulations. Disallowed.....	1 75
24	8	Account of J. V. Turner & Son, April 30, 1861. Items ; To hire of horse and carriage from April 20th to 30th, inclusive..... 12 00 Object and necessity of expenditure must be explained. Suspended	12 00
25	9	Account of B. F. Demon. Item ; "Boarding Men." The voucher should state who the men were ; whether in Government employ or not. Suspended..... 1,329 00 Item : Broken Glass and Crockery Ware, &c. Disallowed 4 50 Unauthorized by Army Regulations. Total suspended and disallowed.....	1,333 50
30	10	Account of C. H. Mumford, May 14, 1861. Item : "To repairing Spy Glass." Explanation needed. For whom was the article mend- ed? Suspended.....	2 00
33	11	Account of Wm. T. Bowler, June 5, 1861. Item ; "To five weeks board of Horse, at \$4 00." Explanation needed. For whose benefit was this expen- diture? Suspended	20 00
35	12	Account of R. S. Barker, May 3rd and 15th, 1861. The voucher is not certified as "correct." Suspended.	4 52
37	13	Account of Julius Sayer. Item : Stores for Officers quarters..... 5 00 One dozen cans of Oysters..... 4 50 Unauthorized by Army Regulations. Disallowed....	\$9 50
38	14	Account of Wm. Newton & Co. Item ; "To Stores for Officers' quarters,". 14 25 Inadmissible. Officers should purchase their own "stores." Disallowed....	14 25

No. of Voucher.	No. of Exception.		
39	15	Account of Geo. Morrison, June 4, 1861. Item : "To damage to grass, and his services while National Guard was quartered on Fort Walcott, Newport Harbor." Does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reim- bursement. Disallowed.....	50 00
40	16	Account of B. S. Tilley, May 27, 1861. Items ; For New York Express, Herald, Times and Newport Daily News, from May 6th to June 3d. Unauthorized by Army Regulations. Disallowed.....	2 55
41	17	Account of O. Byer. Items ; Office Chairs, Wash Stands, Clocks, &c. It should be stated for what purpose this furniture was used. Suspended.....	58 96
43	18	Account of T. A. Spencer, May 10th and 15th. 1861. Items : To Flags.....	11 00
44	19	Account of James H. Hammett. Items ; One Hair Brush 62 cts. ; one Comb, 17 cts. Inadmissi- ble. Disallowed.....	79
53	20	Account of N. B. Alger, May 5. 1861. Item : "For use of Boat five weeks." This needs an expianation. For what purpose was the boat used ? Suspended.....	5 00
54	21	Account of Wm. Mason, May 9, 1861. Item : "Provisions furnished to Officer's Quarters,"... 6 00 Inadmissible. Officers should furnish their own pro- visions, or "pay cash for them at contract or cost prices." See Army Regulations, Page 245, No. 1,213. Disal- lowed. . . .	6 00
55	22	Account of Wm. F. Bliss. Item : Two Spittoons, 2 00 ; one Feather Duster, 1 28.... 3 28 Unauthorized by Army Regulations. Disallowed....	\$3 28
56	23	Account of Wm. Stevens, Jr. Item : "For expenses to and from Providence, on business con- nected with National Guard." Order for journey should be filed. The voucher is not	

No. of Voucher.	No. of Exception.		
		certified to. Suspended	5 25
58	24	Account of Steamer Perry, June 3, 1861. Item: "To 25 passages for National Guard from Fort Walcott, Newport, to Providence." Order for journey should be filed. Suspended.....	42 50
60	25	Account of Wm. Stevens, Jr., May 16, 1861. Item: "To expenses to and from Providence from April 30th to May 16th, 1861." Order for journey should be filed. The voucher is not certified to. Suspended.....	33 80
63	26	Account of C. W. Turner. Items: Postage and Express.....1 15 Expenses (Boat).....1 12 Six men discharged to Providence.....4 50 Three men discharged from Providence.....2 25 &c., &c., &c. Total.....20 16 Receipts from the parties to whom paid should be filed. Extra Officers Quarters.. 3 50 Unauthorized by Army Regulations. Suspended. Total suspended and disallowed.....	23 66
66	27	Clothing. There are no vouchers or receipts with this account. Suspended	1,033 69
67	28	Pay Roll. This appears to be a copy of a Pay Roll of the National Guard, who performed garrison duty at Fort Adams, under "Special Orders" Nos. 9 and 15 of the Adjutant General of Rhode Island. The claim does not seem to come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. The original pay roll and evidence that the men were mus- tered into the United States service, must be filed. Sus- pended ..	\$1,824 16
Total disallowed and, suspended			\$4,064 30

STATE OF RHODE ISLAND.

ACCOUNT NO. 15—FOR AMMUNITION.

No. of Voucher.	No. of Exception.		
1	1	Account of E. Whitney. Item.	
		“For amount due on exchanging Rifles.....	171 65
		This needs further explanation.	
		Total suspended	171 65

STATE OF RHODE ISLAND.

ACCOUNT NO. 16—FOR BANDS.

No. of Voucher.	No. of Exception		
6	1	Account of J. C. Greene. Items :	
		Expenses to Boston.....	3 50
		“ “ “	3 50
		Order for journey must be filed. Suspended..	7 00
		Item ; Telegraphing to New York.....	53
		“ “ New Bedford.....	46
		Copies of Telegram must be filed. Suspended.	99
		E. A. Paine's bill for three Instruments.	
		Bill of particulars must be filed.....	165 00
		James O. Read's expenses to Slaterville..	1 50
		Order for journey must be filed. Suspended.	
		Total suspended ...	\$174 49

STATE OF RHODE ISLAND.

RECRUITING SERVICE.

No. of Voucher.	No. of Exception.		
1	1	Account of Thos W. Whitford, Sept. 7, 1861. Bill of particulars, rates of charges, &c., must be filed. Suspended	\$236 61
12	2	Account of Alfred J. Burney, Sept. 17, 1861. Items : "Expenses," 4 00 Bill of particulars should be filed. Suspended.....	4 00
17	3	Account of J. G. Johnson, Sept. 7, 1861. Item : "To transportation of men from Camp Ames to Providence—ordered by Major Metcalf, 3rd Regiment R. I. Volunteers." Order for journey must be filed. Suspended.....	4 00
18	4	Account of F. A. Pratt & Co. Item ; "For Adjutant General's Orders Nos. 29, 42 and 44." Copies of the orders must be filed. Suspended.....	10 50
37	5	Account of Henry Simon, Sept. 10, 1861. Item : "To subsistence of men," 248 00 Number of men, rates of charges, and time must be stated. Suspended.....	248 00
39	6	Account of A. Freeman & Co. Items : "Horse and Buggy Hire," 4 00 Object and necessity of expenditure should be explained, Suspended	4 00

No. of Voucher.	No. of Exception.		
42	7	Account of C. H. Chapman. Item : "Expenses" at various places, &c. 30 05 Bills of particulars and rates of charges must be filed. See Rule 4. Suspended... .. \$30 05	
47	8	Account of A. O. Robbins, Sept. 6th and 17th, 1861. Items : "Expenses at various places." Bills of particulars must be filed. Suspended..... 14 35	
49	9	Account of John A. Allen, Sept. 16, 1861. Items : "To subsistence of men for 3rd and 4th Regiments, as per bills rendered,".... 173 35 "To expenses of recruiting the same as per bills rendered," 38 08 "Bills rendered" should be filed, stating particulars and rates of charges. Suspended..... 211 38	
50	10	Account of G. W. Tew, Sept. 14, 1861. Items : "To subsistence and expenses as per bills rendered— total..... 279 08 "Bills rendered," stating particulars, should be filed. Suspended 279 08	
53	11	Account of C. P. Tillinghast, Sept. 7, 1861. Item ; "For services as a recruiting Officer, as per bill." Bill of particulars and rates of charges must be filed. Suspended 35 75	
56	12	Account of Geo. W. Pope. Item : "One Telegraph Message from Providence to N. Bridge- water," 1 17 Copy of Telegram must be filed. Suspended..... 1 17	
58	13	Account of D. B. Churchill, Sept. 18, 1861. Items : "To subsistence for 98 men in 4th Regiment R. I. V., as per voucher herewith..... 216 75 Bills of particulars, rates of charges and time should be filed. "To expenses of Recruiting, as per voucher here- with," 17 11 Bill of particulars must be filed. "To Rent of Office," 10 29	

No. of Voucher.	No. of Exception.		
		Receipt of the party to whom paid should be filed.	
		"Services as Recruiting Officer,"	36 00
		Number of days, and when, should be stated.	
		"Cash paid for 12 Recruits,"	24 00
		The names of the Recruits and receipt of the par- ty to whom paid, should be filed.	
		"Sundries, in small amounts,"	2 00
		Bills of particulars should be filed. Total Suspended..	\$306 15
60	14	Account of C. L. Turner, Sept. 19, 1861. Items :	
		"To services as Recruiting Officer for 3rd and 4th Regi- ments.....	21 00
		To expenses of same	7 00
		The time employed and rate of charge (and bill of par- ticulars or second item) must be stated. Suspended.....	28 00
61	15	Account of Robert Nevins, Sept. 10, 1861. Item :	
		"To services as Recruiting Officer and expenses," ..	18 50
		The time employed, rates of charges, and bill of particu- lars of "expenses," must be stated. Suspended.....	18 50
62	16	Account of John McCann. Item :	
		"Expenses incurred,"	10 00
		Bill of particulars must be filed. Suspended.....	10 00
65	17	Account of Pardon Mason, Sept. 6, 1861. Item :	
		"To subsistence of 53 men, as per bill rendered," ..	191 67
		"Bill rendered" should be filed. Suspended.....	191 67
67	18	Account of Strange & Mason, Sept. 18, 1861. Item :	
		"To rent of room at the corner of Smith and Charles street, from Sept. 1st to Sept. 18th, 1861.....	10 00
		Object for which the room was used should be stated. Suspended	10 00
68	19	Account of Geo. H. Adams, Sept. 20, 1861. Items :	
		"For 13 days services, at 1 50—\$19 50; Expenses, 1 10.....	20 60
		It should be stated what the nature of the services were, and the bill of particulars of the "Expenses," should be filed. Suspended	20 60
70	20	Account of B. Bennett, Sept. 10, 1861. Item :	

No. of Voucher.	No. of Exception.		
		To Horses and Chaise for J. H. Gould.	
		Object and necessity of this expenditure should be more fully explained. Suspended.....	\$2 50
78	21	Account of John Greene. Item ; For board of 47 Recruits for 3rd Regiment. The time and rate of charges must be stated. Sus- pended.....	104 50
84	22	Account of D. Packard & Co. Item ; To subsistence for 11 men.....	26 50
		Bill of particulars should be filed. Suspended.....	26 50
85	23	Account of C. H. Chapman, Sept. 24, 1861. Item ; Subsistence for eight Recruits.....	7 76
		Bill of particulars should be filed. Suspended.....	7 76
86	24	Account of M. G. Moiers, Sept, 19, 1861. Items ; For subsistence of 40 men, &c., as per bills ren- dered	264 50
		Sundry expenses, as per bill rendered... ..	55 20
		The " bills rendered " should be filed with the voucher. Suspended	319 70
87	25	Account of John McCann. Item : For Boarding Men, &c. Bill of particulars should be filed. Suspended.....	3 00
88	26	Account of Wm. H. Parkhurst, Sept. 23, 1861. Items : To amount of John Green's bill.....	5 62
		" " " McNulty's "	8 50
		" " " A. B. Heaton's bill.....	10 50
		Original bills with particulars should be filed. Suspended	24 62
91	27	Account of John A. C. Gladding. The original bills, said to have been paid, should be filed. Suspended.....	16 75
92	28	Account of James Shaw, Jr. The original bills should be filed with this voucher. Suspended.....	13 75
93	29	Account of S. C. Harrington. Bill of particulars should be filed. Suspended.....	4 00
94	30	Account of H. W. Rivers, Aug. 22, 1861. Bill of particulars should be filed. Suspended.....	50 00

No. of Voucher.	No. of Exception		
95	31	Account of C. H. Spink, Sept. 27, 1861. Bill of particulars must be filed. Suspended...	\$26 94
97	32	Account of E. F. Miller, Sept. 28, 1861. Item : To one Iron Safe 115 00 Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed... .. 115 00	
99	33	Account of E. H. Baker, Sept. 28, 1861. Item : To expenses of recruiting for 4th Regiment, &c. Bill of particulars should be filed. Suspended.....	34 75
100	34	Account of Thomas Scott, Sept. 24, 1861. Item : To expenses of recruiting 70 men in 4th Regiment. 135 75 Bill of particulars and names of the recruits should be filed. Suspended... .. 135 75	
101	35	Account of Thomas Scott. Item : Subsistence of 43 men..... 189 00 Bill of particulars must be filed. Suspended.....	189 00
102	36	Account of I. A. Perry. Items : To subsistence and expenses. Bills of particulars must be filed. Suspended.....	19 44
104	37	Account of Hartford Billings. Items : Horse and Carriage. Object and necessity of expenditure should be more fully explained. Suspended.....	19 50
105	38	Account of Cook & Danielson, Sept. 30, 1861. Item : Advertising as per contract. " Contract " and bills of particulars must be filed. Sus- pended.....	40 00
107	39	Account of R. O. Young, Sept. 27, 1861. Item : To service as a recruiting officer for the 4th Regiment R. I. Volunteers 38 75 The time engaged and rates of charges should be stated. Suspended 38 75	
108	40	Account of Stephen Booth, Sept. 24, 1861. Item : To service as a Recruiting Officer, &c. The time engaged and rate of charges should be stated. Suspended 54 25	

No. of Voucher.	No. of Exception.		
109	41	Account of John A. Allen, Sept. 30, 1861. Same as preceding. Suspended	\$206 30
112	42	Account of H. A. Rickard, Sept. 18, 1861. Item : To rent of Office for recruiting for 4th Regiment	13 75
		The time during which the office was occupied, and the rates of charge should be stated. Suspended	18 75
113	43	Account of James Stanley, Sept. 27, 1861. Bills of particulars, with rates of charges must be filed. Suspended.	53 50
114	44	Account of J. A. Bowen, Oct. 1, 1861. Item : To services as Recruiting Officer, &c. Time employed and rate of charge must be stated. Suspended	22 00
115	45	Account of Joseph G. Fowler, Sept. 24, 1861. Bills of particulars must be filed. Suspended	24 30
116	46	Account of D. Tillinghast, Aug. 12, 1861. The order for the journey should be filed. Suspended	14 25
117	47	Account of Wm. H. Dyer, Aug. 30 and Sept. 27, 1861. Bills of particulars must be filed. Suspended	24 50
118	48	Account of D. H. Helme, Oct. 2, 1861. Item : To services as Recruiting Officer, &c. The time employed and rate of charges should be stated. Suspended	33 00
119	49	Account of W. H. Joyce, Sept. 30, 1861. Item : To services as Drill Master and recruiting Officer, &c. The time employed and rates of charges must be stated. Suspended	75 00
120	50	Account of Henry P. Gray, Oct. 2, 1861. Items : To subsistence of Recruits for 4th Regiment Bill of particulars should be filed. To eight Recruits for 4th Regiment Names of Recruits should be given. Suspended	3 00 16 00 19 00
121	51	Account of Joseph A. Rhodes. Items : To subsistence of Recruits To expenses for the same Bills of particulars should be filed. Suspended	55 00 35 00 90 00
123	52	Account of Job Arnold. Items :	

No. of Voucher.	No. of Exception.		
		"Subsistence,"	4 00
		"Expenses,"	48 00
		Bills of particulars should be filed. Suspended	\$52 11
124	53	Account of C. S. Smith. Items ; Subsistence and Recruiting. Bill of particulars should be filed, Suspended.	71 25
125	54	Account of Wm. G. Bowen, Sept. 17, 1861. Items ; For subsistence of men recruited in Fall River, &c.	123 00
		Bills of particulars should be filed. Suspended.	123 00
126	55	Account of C. E. Haines, Oct. 1, 1861. Item : To expenses of Recruiting, &c. Bills of particulars should be filed. Suspended	44 25
127	56	Account of Isaac M. Potter, Sept. 23, 1861. Items : "Subsistence,"	34 98
		"Expenses,"	36 00
		Bills of particulars should be filed. Suspended	70 98
128	57	Account of Mrs. E. Plummer, Oct. 1, 1861. Item ; "Subsistence." Bill of particulars should be filed. Suspended	6 43
129	58	Account of D. B. Churchill. Items : To subsistence for Recruits, as per voucher herewith	14 75
		Gas for office, as per bill	90
		The "voucher" and "bill" referred to should be filed. Suspended	15 65
131	59	Account of Jas. T. P. Bucklin, Oct. 2, 1861. Item ; To subsistence of Co. A, 4th Regiment R. I. Volun- teers	74 50
		Bill of particulars should be filed with this voucher. Suspended	74 50
132	60	Account of James E. Hidden, Oct. 1, 1861. Items ; For subsistence of Recruits	40 00
		For expenses of Recruiting	151 70
		Bills (original) of particulars, should be filed. Suspended	\$191 70
133	61	Account of James Stanley, Oct. 2, 1861. Items : To services as Recruiting Officer, &c	34 50
		Bills of particulars should be filed. Suspended	34 50

No. of Voucher.	No. of Exception.		
134	62	Account of Nelson Kenyon, Sept. 23, 1861. Items :	
		To subsistence of men enlisted for the 4th Regiment	717 37
		Expenses	72 08
		Original bills of particulars should be filed.	
		Suspended	\$789 45
135	63	Account of George F. Seaver. Sept. 24, 1861. Item :	
		"Expenses,"	8 50
		The bills of particulars of expenses, should be filed.	
		Suspended	8 50
136	64	Account of John McCann. Item :	
		Boarding enlisted men	6 00
		Bill of particulars required. Suspended	6 00
137	65	Account of James Waterhouse, Sept. 27, 1861. Original bills required of particulars, Suspended	249 65
138	66	Account of L. C. Tourtellott, Oct. 3, 1861. Items :	
		Expenses incurred, Recruiting.	
		Bills of particulars required. Suspended	44 59
140	67	Account of Wm. C. Wood, Oct. 1, 1861. Bills (original) of particulars should be filed. Suspended	105 64
141	68	Account of O. Tripp, Sept. 4 and 14, 1861. Items :	
		To rent of Store 193 High street	3 33
		To setting two lights of Glass	4 75
		Object and necessity of this expenditure should be more fully explained. Suspended	8 08
142	69	Account of Wm. G. Moies, Oct. 2, 1861. Item :	
		To subsistence of Recruits	23 50
		Bill of particulars should be filed. Suspended.	\$23 50
143	70	Account of Robert E. Low. Items :	
		For services rendered at Headquarters of 4th Regiment R. I. Volunteers, clothing Recruits	48 00
		Paid for cleaning at Headquarters	2 50
		An explanation is needed. What was the nature of the services? Suspended	50 50
144	71	Account of Wm. H. Maffit, Sept. 27, 1861. Bills of particulars should be filed. Suspended	49 50
145	72	Account of C. Duckworth, Oct. 4, 1861. Item :	

No. of Voucher.	No. of Exception.		
		To services as Recruiting Officer, 4th Regiment ...	10 50
		Time employed and rate of charges must be stated.	
		To expenses in recruiting.....	4 50
		Bill of particulars must be filed. Suspended.....	\$15 00
146	73	Account of John S. Monroe, Sept. 17, 1861. Item: "Subsistence."	
		Bill of particulars required. Suspended.....	7 50
147	74	Account of B. Lake, Oct. 7, 1861. Item:	
		To expenses of arresting Deserters	25 00
		Bill of particulars should be filed. Suspended.....	25 00
148	75	Account of John L. Bushee, Oct. 2, 1861. Original bills of particulars, stating rates of charges should be filed. The time employed as Recruiting Officer should be stated. Suspended	184 00
149	76	Account of F. Tisdale, Oct. 5, 1861. Items:	
		To expense of transporting Recruits for 3rd Regiment R. I. Volunteers to Washington and back to Fort Ham- ilton.. . . .	21 75
		Order for journey and bill of particulars should be filed. Suspended	21 75
153	77	Account of Jas. M. Davason, Oct. 7, 1861. Item:	
		To services cooking, 16 days, for 5th and 6th Batteries, at 50 cts. per day	8 00
		Unauthorized by the Army Regulations. Disallowed..	8 00
154	78	Account of James L. Cook, Oct. 4, 1861. Item:	
		Expenses of arresting Deserters.....	15 00
		Bill of particulars should be filed. Suspended.....	\$15 00
155	79	Account of Capt. H. B. Brastow, Oct. 2, 1861. Item:	
		To services in recruiting and organizing 3rd, 4th, 5th and 6th Batteries, and expenses incurred on account of the same.	
		Original bills of particulars must be filed. Suspended..	291 66
156	80	Account of A. C. Eddy, Sept, 20, 1861. Item:	
		One Drum Major's Cap and Plume...	12 25
		For whom were these articles purchased? Suspended..	12 25
157	81	Account of A. C. Eddy, Sept. 25, 1861. Item:	
		To cash paid for sundries..	23 75

No. of Voucher.	No. of Exception.		
		Bill of particulars with receipts should be filed. Sus- pended.....	\$23 75
159 82		Account of Thos. W. Lowe, Aug. 10, 1861. Item : To subsistence of four men for 3rd Regiment. Bill of particulars, with rates of charges should be filed. Suspended.....	5 75
160 83		Account of James B. Hudson, July 25, 1861. Item : To subsistence for self from July 25th to Aug. 25th, 1861, at 50 cts. per day. It should be shown who this "Hudson" is, and for what reasons he becomes entitled to 50 cts. per day for subsistence. Suspended.....	15 50
162 84		Account of Thos. T. James, Oct. 2, 1861. Items : To expenses of recruiting men for 4th Regiment, as per bill rendered.....10 00 "Bill rendered" should be filed with the voucher. Subsistence of men for ditto.....	3 86
		Bills of particulars should be filed. Suspended.....	13 86
163 85		Account of Wm. H. Sherman, Oct. 4, 1861. Item : "Subsistence." Bill of particulars required. Suspended.....	4 50
166 86		Account of John C. Payne, Aug. 25, 1861. The ob- ject and necessity of the expenditure on this voucher should be more fully explained. Suspended.....	\$11 50
167 87		Account of A. O. Robbins. Item : Recruiting for 4th Regiment. The time employed and rate of charges should be stated. Suspended.....	22 50
169 88		Account of Caleb Westcott, Aug. 25, 1861. The bills of particulars and rates of charges should be stated. Sus- pended.....	114 81
170 89		Account of Wm. T. Lewis, Oct. 5, 1861. Item : To expenses for an assistant in recruiting companies for 3rd Regiment and 4th Regiment.....36 00 The time during which the Assistant was em- ployed should be stated, and his receipt filed. To subsistence of five men.....	4 50

No. of Voucher.	No. of Exception.		
		Bill of particulars required. Suspended.....	\$40 50
172	90	Account of John E. Burroughs, Oct. 9, 1861. Item: To subsistence of one man.	
		Bill of particulars required. Suspended.....	4 50
175	91	Account of Abel Wait, Oct. 9, 1861. Item; To subsistence of one man.	
		Bill of particulars must be filed. Suspended..	4 00
177	92	Account of Winslon B. Kent, Oct. 9, 1861. Item: "Subsistence,"	7 50
		Bill of particulars required. Suspended.....	7 50
178	93	Account of Charles Smith, Oct. 9, 1861. Item; "Subsistence,"	5 00
179	94	Account of Daniel N. Carr, Oct. 9, 1861. Item; "Subsistence."	
		Bill of particulars required. Suspended.....	14 00
180	95	Account of A. Horton, Oct. 9, 1861. Item: To expenses of two Recruits for 3rd Regiment.	
		Bill of particulars required. Suspended.....	4 00
181	96	Account of Phebe A. Slocum, Oct. 9, 1861. Item; "Subsistence."	
		Bill of particulars required. Suspended.....	8 50
182	97	Account of D. Tillinghast, Oct. 10, 1861. Item; To services as Recruiting Officer.	
		Bill of particulars required. Suspended.....	40 00
183	98	Account of M. L. Costello, Sept. 23, 1861. Item: To services as Recruiting Officer.	
		Bill of particulars required. Suspended..	33 00
184	99	Account of Thomas Craig, Oct. 9, 1861. Item; To expenses of Recruiting two men.	
		Bill of particulars required. Suspended... ..	4 00
187	100	Account of Phebe A. Slocum, Sept. 24, 1861. Item; "Subsistence."	
		Bill of particulars required. Suspended.....	5 00
188	101	Account of J. M. Duffy, Oct. 12, 1861. Item; To expenses of Recruiting, &c.	

RECRUITING SERVICE.

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No. of Voucher.	No. of Exception.		
		Bill of particulars required. Suspended.....	\$50 00
189	102	Account of G. Dawley, Oct. 9, 1861. Item : "Subsistence."	
		Bill of particulars required, Suspended.....	4 00
190	103	Account of Wm. Kelley, Oct. 9, 1861. Item : "Subsistence."	
		Bill of particulars required. Suspended.....	12 50
193	104	Account of C. S. Jones—General Advertiser. Voucher is not receipted by the party. Suspended.....	21 40
194	104	Account of C. Duckworth, Oct. 14th, 1861. Items : Subsistence. Expenses in arresting and transporting De- serters, &c.	
		Bills of particulars with rates of charges must be filed. Suspended	48 80
195	105	Account of H. Hammell, Oct 11, 1861. Item : To services for Recruiting and expenses of Transportation.	
		Bill of particulars must be filed. Suspended.....	102 50
197	106	Account of H. Wales, Oct. 14, 1861. Item ; To one week's rent of Room, in Woonsocket.	
		Object and necessity of expenditure should be explained. Suspended	3 00
201	107	Account of Wm. H. Helme, Oct. 14, 1861. Item ; To services and expenses of self and assistants in laying out and putting up Camp of 3d Regiment.	
		Bill of particulars of the "Expenses" (and time em- ployed) should be filed. Suspended.. ...	6 50
204	108	Account of S. A. Esten, Oct. 7, 1861. Item ; "Subsistence."	
		Bill of particulars required. Suspended.....	23 12
207	109	Account of S. W. Reed, Oct. 12, 1861. Item ; "Subsistence."	
		Bill of particulars required. Suspended.....	4 00
209	110	Account of Lieut. M. H. Gladding, Oct. 10, 1861. Item : For expenses incurred in transporting myself from New York to Providence.	
		Order for journey must be filed. The receipt is not signed. Suspended	5 00

No. of Voucher.	No. of Exception.		
263	131	Account of Geo. A. Howard, Oct. 25, 1861. Item : To 21 days rent of Rooms over store No. 2 Dorrance street, &c. It should be explained for what purpose these rooms were used. Suspended.....	\$21 00
267	132	Account of W. W. Shore, Oct. 16, 1861. Item : For Recruits and Transportation. Bills of particulars required. Suspended.	18 00
268	133	Account of C. H. J. Hamlin, Oct. 14, 1861. The voucher does not show for what purpose the money was paid out. Suspended	50 00
271	134	Account of C. H. J. Hamlin, Oct. 21, 1861. See pre- ceding voucher. Suspended	50 00
273	135	Account of John Frieze, Oct. 21, 1861. Item ; To cash paid E. Sunderland for recruiting one man. "Sunderland's" receipt should be filed. Suspended..	2 00
274	136	Account of Thos. W. Hart. Item : Services of special Police. Object and necessity of expenditure should be ex- plained. Suspended	24 00
279	137	Account of C. H. Morse. The object and necessity of this expenditure should be explained. The voucher is not certified to as correct. Suspended.....	18 60
284	138	Account of Wm. H. Dyer, Nov. 6, 1861. Item ; Forage for 16 horses, ten days.....70 00 The Army Regulations only allow \$8 00 per month. Rations for men.....24 75 Number of rations should be stated. Suspended.....	94 75
288	139	Account of L. P. Mead & Co., Nov. 1, 1861. Item ; Rent of Rooms, &c. The object for which the rooms were used should be stated. The voucher is not certified to nor approved. Sus- pended.....	135 00
290	140	Account of Anthony, Potter & Co. The articles on this voucher are unauthorized by the Army Regulations. Disallowed	206 15

RECRUITING SERVICE.

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No. of Voucher.	No. of Exception.		
291	141	Account of "Earl House," Nov. 8, 1861. Item ; For Board and Washing. Explanation needed. Suspended.....	\$120 00
292	142	Account of J. W. Henry, Nov. 9, 1861. Item : To rent of Office. It should be stated how long the office was used. Sus- pended....	45 00
293	143	Account of H. B. Brastow, Nov. 11, 1861. Item ; To services and expenses incurred in Recruiting. Bill of particulars required. Suspended... ..	34 22
299	144	Account of C. H. Tompkins, Nov. 11, 1861. Item ; To amount paid sundry officers for Recruiting. Bill of particulars required. Suspended.....	20 00
302	145	Account of Wheeler & Elsbree. Items ; Keeping Horse for police duty, &c. Does not come under the provisions of the acts of Congress for reimbursement. Disallowed.....	29 00
307	146	Account of C. T. Robbins, Nov. 11, 1861. Items : Cash paid for 11 Recruits..... Arresting 4 Deserters..... The receipt of the parties to whom paid should be filed. Traveling Expenses..... Bill of particulars required. Suspended.....	22 00 5 75 21 50 49 25
309	147	Account of J. W. Henry, Oct. 28, 1861. Item ; To Lights and Stationery for Office, at 101 Broad street. Bill of particulars required. Suspended.....	3 50
311	148	Account of Sergeant Lake. Item : Breakfast and Dinner. The voucher is not certified to as being correct. Sus- pended	10 63
312	149	Account of S. S. Paul. Item : Wm. R. Perry, subsistence Co. G..... B. Fisk, " " " .. Sergeant Lake " " " Bills of particulars should be filed. Suspended.....	6 71 6 71 27 82 41 24

No. of Voucher.	No. of Exception.		
313	150	Account of M. G. Moies, Nov. 18, 1861. Items: For services rendered in recruiting Battery "F." 1st Reg- iment R. I. Light Artillery, from October 1st to Novem- ber 16th, 47 days at \$3 00 per day.....141 00 The other recruiting officers only received \$1 50 per day, why is this claimant entitled to \$3 00? Expenses to and from Washington..... 35 50 Order for journey must be filed. The voucher is not certified to. Suspended..... \$176 50	
314	151	Account of M. G. Moies, Nov. 18, 1861. The voucher is not certified to as being correct, nor approved. Sus- pended.....	104 22
316	152	Account of Charles Peirce, Sept. 24, 1861. Item: To subsistence, &c., as per bill.....95 92 To Transportation.....32 10 Bills of particulars should be filed. Suspended.....	128 02
317	153	Account of Willard Sayles, Feb. 18, 1862. Item: For expenses in Recruiting, &c. Bills of particulars should be filed. Suspended.....	200 00
319	154	Account of Wm. Barstow & Co., Sept. 1, 1861. Item: To Cocoa Matting, &c.....25 12 Object and necessity of expenditure should be fully ex- plained. Suspended	25 12
320	155	Account of Wheeler & Elsbree, Oct. 13th and 27th, 1861. Items: Horse and Buggy. Object and necessity of expenditure should be fully explained. Suspended	5 00
321	156	Account of Spink & Harrington, Oct. 28, 1861. Item: Services as Field Musicians. Object and necessity should be stated. Suspended...	80 00
322	157	Account of Spink & Harrington, Nov. 7, 1861. Item: Services as Field Musicians. Object and necessity of this expenditure should be ex- plained. Suspended.....	44 00
327	158	Account of C. H. Morse, Sept. 1, 1861. Item: Services at \$1 50 per day.	

No. of Voucher.	No. of Exception		
		The nature of the service should be stated. Suspended.	\$114 00
331 159		Account of Aran W. Colvin. Item ;	
		Paid M. W, Collins, Printing bill.....	7 75
		Paid W. H. Shell for carrying 20 volunteers...	8 00
		The original bills for these items, together with the receipt of the parties should be filed with the voucher.	
		Suspended	15 75
333 160		Account of T. F. Vaughn, Aug. 24, 1861. Item ;	
		For Mileage.....	46 00
		Fare for John Kelley... ..	11 00
		Rations	60
		Bills of particulars and orders for journey must be filed. Suspended.....	57 60
335 161		Account of C. C. Barrows, Nov. 12, 1861. Item ;	
		Expenses of Transportation.....	15 00
		Bill of particulars should be filed. Suspended.	15 00
336 162		Account of Jacob Babbitt, Nov. 12, 1861. The voucher is not certified to nor approved. Suspended....	79 95
346 163		Account of Wm. Byone, Nov. 10, 1861. Items ;	
		To services as Acting Quartermaster for 3rd Regiment R. I. Volunteers.	
		The time employed should be stated. Suspended.....	75 00
347 164		Account of Wm. G. Borden, Oct. 3, 1861. Items ;	
		Cash paid for Transportation.....	11 00
		" " " Subsistence	4 00
		" " " Advertising.....	1 50
		Bill of particulars should be filed. Suspended..	16 50
349 165		Account of C. Duckworth. Order for journey and bills of particulars of expenses should be filed. Suspended...	42 75
353 166		Account of Henry Cheney. Item :	
		For service rendered.....	15 00
		Nature of "services rendered" should be stated. Sus- pended.....	15 00
354 167		Account of Isaac H. Potter, Nov. 12, 1861. Item :	
		" Subsistence,"	6 29

No. of Voucher.	No. of Exception.		
		Bill of particulars required. Suspended....	\$6 29
355 168		Account of John Frieze. The voucher is not certified to as being correct, nor is it approved. Suspended.....	90 13
363 169		Account of W. H. Dyer, Dec. 11, 1861. Item: For expenses in enlisting men for Battery "H,"..100 00 Explanation needed. Bill of particulars required. The voucher is not certified as being correct. Suspended...	100 00
369 170		Account of Charles W. Jenckes & Bro., Dec. 10th and 14th, 1861. Items; Two dozen Lawyer Cases6 00 One " " "3 00 Unauthorized. Does not come under the provisions of the acts of Congress approved July 18th and 27th 1861, for reimbursement. Disallowed.....	9 00
370 171		Account of S. Clough, Dec. 15, 1861. Item: To portrait of Gen. Scott, and Frame. Unauthorized by Army Regulations. Disallowed....	4 00
372 172		Account of Mrs. B. G. Tallman, November 2. The expenses on this voucher do not come under the provisions of the acts of Congress for reimbursement. Disallowed.....	55 44
377 172		Account of John H. Cokely, Dec. 18, 1861. The object and necessity of expenditures should be stated. Bills of particulars should be filed. Suspended.....	72 32
381 173		Account of C. H. J. Hamlin. Item; Money advanced Lieut. Rhodes.....1 75 Inadmissible. Disallowed. Repairs on stove, at Camp Perry... 2 33 Receipts of the party to whom paid must be filed. Expenses of Transportation.....9 20 Order for journey must be filed. Total disallowed and suspended..	13 28
384 174		Account of John Frieze, Dec. 21, 1861. Items; Cash paid Jas. White.....2 00 " " A. Saunders.....2 00 Object and necessity for which this money was paid should be stated.	

RECRUITING SERVICE.

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No. of Voucher.	No. of Exception.		
		Cash paid S. Scott, half ton coal.....	2 75
		The receipt of "Scott" required, Suspended.....	\$6 75
386 175		Account of Mrs. John Greene, Oct. 31, 1861. Item : Boarding Recruits, as per vouchers furnished. The " vouchers " should be filed. Suspended.....	75 45
395 176		Account of James Quirk, Dec. 16, 1861. The voucher is not certified to as being correct. Suspended.....	17 33
396 177		Account of Geo. Tourtellott, Dec. 16, 1861. See pre- ceding voucher. Suspended.....	17 33
399 178		Account of E. A. & D. Burrows, Dec. 14, 1861. Item : Three Window Shades put up. Inadmissible ; does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed	9 00
403 179		Account of H. A. Carder. The object and necessity of the expenditure on this voucher should be more fully ex- plained. Suspended	14 18
405 180		Account of A. R. Young, Jan. 1, 1862. The voucher is not certified to as being correct. Suspended.	18 75
407 181		Account of J. W. Carpenter. Item ; For taking charge of room, &c., occupied by officers of R. I. Artillery. Inadmissible. Officers should pay their own expenses. Disallowed	14 00
408 182		Account of Reynolds & Co. It should be stated for what purpose this office was used. Was it for the public service, or for the private convenience of the officers ? Sus- pended.....	53 37
412 183		Account of Globe Bank. Interest on borrowed money. Inadmissible ; does not come under the provisions of the acts of July 17th and 27th, 1861, for reimbursement. Disallowed.....	34 83
416 184		Account of M. O. Neil, Jan. 7, 1862. Item : For assistance rendered Lieut. Duffy in recruiting. Time employed should be stated. The voucher is not certified to, Suspended.....	25 00

No. of Voucher.	No. of Exception.		
420	185	Account of Jeremiah Heath, Jan. 1, 1862. Item : E. Miller's bill, putting lock on Safe.....	10 00
		Inadmissible. Disallowed.....	\$10 00
423	186	Account of J. Waterhouse, Nov. 11th and 14th. Item : Subsistence—Transportation. Bills of particulars of "Subsistence," and orders for journey must be filed. Suspended.....	35 70
427	187	Account of F. N. Sheldon, Jan. 10, 1862. Item : "Services, &c." The nature of the service and the object and necessity of the other expenditure should be explained. Suspended...	70 94
442	188	Account of H. B. Billings. Item : Horse and Carriage Hire. Object and necessity of this expenditure should be ex- plained. Suspended	12 00
443	189	Account of H. E. Turner, June 2, 1861. Item : Medical Services, examining Recruits ; Horse and Boat hire, &c. Bill of particulars should be filed. Suspended.....	99 00
451	190	Account of W. H. Packard, Oct. 21, 1861. Item : To Rent, Transportation and procuring Recruits. Bill of particulars required. Suspended.....	7 50
455	191	Account of H. Sisson, Jan. 20, 1861. Item : Recruiting Service. Bill of particulars required. Suspended.....	60 00
465	192	Account of R. E. Low, Dec. 31, 1861. Items ; For services recruiting, charge of recruits, rooms occu- pied, &c. Bills of particulars stating how long employed, rates of charges, &c., should be filed. Suspended.....	80 00
469	193	Account of H. T. Sisson, Jan. 27, 1862. Item : For account of Recruiting purposes. Bills of particulars required. Suspended... ..	100 00
489	194	Account of S. P. Sanford, Feb. 3, 1862. Item : For expenses of Recruiting. Bills of particulars required. Suspended.....	50 00
492	195	Account of J. M. Duffy, Feb. 5, 1862. Item :	

RECRUITING SERVICE.

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No. of Voucher.	No. of Exception		
		Twenty-five Dollars for Recruiting Expenses, &c.	
		Explanation needed. Bills of particulars must be filed.	
		Suspended	\$25 00
497 196		Account of J. H. Cokely, Feb. 1, 1862. Item : Expenses Recruiting, &c.	
		Original bills of particulars, receipted by the parties to whom the money was paid must be filed. Suspended	166 37
503 197		Account of E. S. Cheney, Dec. 31, 1862. The object and necessity of all the expenditures on this voucher, ex- cept the first item, should be more fully explained. Sus- pended	23 60
505 198		Account of W. W. Shove, Nov. 12, 1861. Item : To Receipts and Transportation, Bill of particulars required. Suspended	27 00
506 199		Account of John Wright. The receipt of the parties to whom the money was paid should be filed, Suspended.	55 23
520 200		Account of J. W. Slocum, Feb. 7, 1862. Item ; To expenses on Recruiting Service, Bill of particulars required Suspended	3 00
524 201		Account of Thomas Scott, Sept. 1, 1861. Item : To services in recruiting men for the 4th Regiment R. I. Volunteers, as per order. Time employed and rate of charge should be stated, Suspended	75 00
528 202		Account of W. H. Goffe. Bills of particulars re- quired. Suspended	9 62
533 203		Account of S. Smith, June 1, 1861. Item ; For Rations furnished one hundred and fifty men, by order of Governor Sprague, while recruiting. The order of Governor Sprague should be filed, and the number of rations stated. Suspended	75 00
534 204		Account of John A. Perry, Feb. 14, 1862. Item : To money advanced for recruiting, on account of Battery " H," which is to be accounted for. Inadmissible under the provisions of the acts of Congress for reimbursement to States. The original bills of expendi- ture must be filed. Suspended	50 00

No. of Voucher.	No. of Exception		
537	205	Account of M. O'Neil. Item ; For services rendered in Recruiting, &c. Time employed and rate of charge must be stated. Sus- pended	\$25 00
539	205	Account of Maj. S. P. Sanford, Feb. 17, 1862. Item : For expenses connected with Recruiting, &c. Bill of particulars required. Suspended.	100 00
553	206	Account of E. C. Mauran, Feb. 27, 1861. Items ; " Carriage Hire," \$4 00 ; " Spittoon," 87 cts. . . . 4 87 Inadmissible. Unauthorized by Regulations. Disal- lowed.	4 87
556	207	Account of J. P. Manton, Jan. 3, 1862. Order of Governor Sprague for the journey must be filed. Sus- pended.	26 55
562	208	Account of H. T. Sisson, March 5, 1862. Items : For amounts paid for Recruiting, as per vouchers 1, 2, 3, 4, 5, 6 and 7. These original vouchers must be filed. Suspended. . . .	36 00
563	209	Account of Cornelius Brasslin, Aug. 5, 1861. Items : To 56 days' work at Ice House, at 40 cts per day. . 22 40 10 days off. 4 00 <hr/> Balance 18 40 The voucher is not receipted Suspended.	18 40
564	210	Account of Lieut. Col. C. Blanding, March, 6, 1862. Item ; For services rendered in recruiting and organizing above (5th) Regiment. A memorandum attached to this voucher, not signed by any one, states that the receipt is in the Receipt Book in Adj. General's Office. The nature and amount of the service must be stated, and the original receipt of the claimant must be filed. Sus- pended.	50 00
567	211	Account of Major S. P. Sanford. Item : For account of my services as Major of the 1st Regiment, due me from the U. S. Government 400 00 Evidence must be filed that Major Sanford was Major in	

No. of Voucher.	No. of Exception.		
		the service. The date of last payment must be given, and the period for which this payment is due. Also, the particular items which go to make up the amount now claimed.	
		Suspended.....	\$400 00
568	212	Account of C. Blanding, March 14, 1862. Item ; Expenses incurred in journey to New York. Order for journey and bill of particulars must be filed.	
		Suspended ...	5 00
569	213	Account of A. A. Bliven. Item ; Balance due on account of bill. Explanation needed. What bill is referred to ? Sus-	
		pended	3 00
579	214	Account of John A. Perry, March 20, 1862. Item : For Recruiting for 1st Regiment. Bill of particulars required, Suspended.....	25 00
580	215	Account of S. P. Sanford, March 21, 1862. Item : For expenses incurred in Recruiting, as per voucher rendered. " Voucher rendered " should be filed. Suspended...	48 94
581	216	Account of S. P. Sanford, March 21, 1862. Item : For expenses in Recruiting for 1st Regiment R. I. L. A. Bill of particulars required. Suspended.....	150 00
585	217	Account of James P. Vose, Dec. 6, 1861. Item ; Subsistence of 21 men in the city of Newport, not previously rendered.....	169 00
		Bill of particulars required. Suspended....	169 00
596	218	Account of Bank of North America. Items : For rent of Room, No. 3	37 50
		Water	1 00
		Object and necessity of this expenditure should be explained. For what purpose was the room used ? Sus-	
		pended	38 50
599	219	Account of Wm. H. Coleman, March 24, 1862. Item ; To cash paid R. S. Kearney for making correct copy of the mustered in rolls of the 3rd Regiment R. I. Volunteers15 00

No. of Voucher.	No. of Exception.		
		Object and necessity of this expenditure should be more fully explained. The receipt of "Kearney" should be filed. Suspended	\$15 00
600 220		Account of C. H. J. Hamlin, Dec. 25, 1861, March 29, 1862. Item: "Transportation."	
		Order for journey must be filed. Suspended.....	25 00
607 221		Account of P. H. Balling, Feb. 18, 1862. Item:	
		For 1,000 copies of the American Soldier's Hand Book	30 00
		Unauthorized by Army Regulations. Disallowed. ..	30 00
608 222		Account of Dr. Loyd Morton. Items:	
		"Bills of various parties paid by him," also a bill for medical attendance.	
		The original bills receipted must be filed. Bills of particulars of the charge "medical attendance," must be filed. Suspended.....	161 27
609 223		Account of H. N. Perry. Items:	
		Recruiting Service	6 00
		Boarding men	9 00
		Transportation ..	5 00
		Bill of particulars must be filed. Suspended.....	20 00
615 224		Account of John H. Cokely, April 10, 1862. Item:	
		Office Rent	19 00
		What was the office used for?	
		"Board,"	15 50
		Bill of particulars required.	
		Advertising	7 13
		Bill of particulars required.	
		Expenses in apprehending deserters.....	11 48
		Bill of particulars required. Total suspended.....	53 11
618 225		Account of S. G. Rawson, April 16, 1862. Object and necessity should be explained. Suspended.....	25 50
620 226		Account of W. H. Goffe. Item:	
		Expenses incurred in obtaining information in regard to Deserters, Smith, &c.	
		Does not come under the provisions of the acts of Congress approved July 17th and 27th, 1861, for reimbursement. Disallowed...	7 00

No. of Voucher.	No. of Exception.		
621	227	Account of Geo. H. Whitney. Item :	
		One Colton's General's Atlas....	15 00
		Unauthorized by Army Regulations. Disallowed....	\$15 00
628	228	Account of E. C. Mauran. Items :	
		Carriage Hire	3 00
		Inadmissible.	
		Expenses to New York	23 00
		Bill of particulars required. Suspended.....	26 00
631	229	Account of S. P. Sanford, May 12, 1862. Items :	
		Expenses and Bounty for Recruits for 1st R. I. L. A.	
		Bill of particulars required. Suspended.....	100 00
633	230	Account of E. C. Mauran, May 28, 1862. Item :	
		Expenses to New York, &c.	
		Bill of particulars required. Suspended.....	76 05
635	231	Account of S. P. Sanford, May 30, 1862. Item :	
		For expenses incurred in recruiting Battery "H," Boun- ty, &c.	
		Bill of particulars must be filed. Suspended.....	150 00
639	232	Account of C. H. Morse. Item :	
		"Sundries,"	4 00
		Bill of particulars required. Suspended.....	4 00
643	233	Account of E. C. Mauran. Items :	
		Rations in Office.....	15 38
		For whom were these rations obtained?	
		Carriage Hire	6 00
		Object and necessity should be stated.	
		Expenses to New Berne, &c.....	140 81
		Bill of particulars and order for journey should be filed. Suspended	162 19
644	234	Account of Jabez C. Knight, Jan. 30, 1862. Item :	
		For cash paid Major J. B. M. Potter, expenses incurred in copying rolls of 3rd Regiment.	
		Object and necessity of expenditure should be explained, Suspended	20 00
645	235	Account of Wm. Barstow & Co. Items :	

No. of
Voucher.

No. of
Exception.

645 235 Cocoa Mats.

Object and necessity of expenditure should be explained.

Suspended \$6 50

Total suspended and disallowed.....\$14,244 11

RECAPITULATION

OF ACCOUNTS DISALLOWED AND SUSPENDED.

Clothing Account	\$45,670 96
Property Account.....	42,117 76
Equipment Account.....	33,340 49
Miscellaneous Account	55,405 30
Transportation Account.....	4,642 33
Horses, Wagons and Harness.....	10,629 68
Subsistence Account	5,144 06
Medical Department	2,409 58
Arms Account	54 00
Quarters Account	740 68
Forage Account.....	4,231 23
Fuel Account.....	11 03
Stationery Account	390 80
Recruiting Account	4,816 02
National Guard Garrison...	4,064 30
Ammunition Account	171 65
Band Account	174 49
Recruiting Service Account.....	14,244 11
	<hr/>
	\$228,258 47

DETAILED STATEMENT

OF EXPENDITURES OF QUARTERMASTER GENERAL THOMAS J.
STEAD, IN 1861.

GENERAL ORDERS OF GOVERNOR.

1861.			
April 17	To Paid	Cyrus G. Dyer.....	\$50 00
18	" "	J. Balch, for Horse Equipments	200 00
18	" "	F. L. Wheaton, Horse Equipments.....	65 00
18	" "	H. Rivers, " "	55 00
18	" "	Carr, " "	55 00
19	" "	J. Allen	30 00
19	" "	Blanding, for Medicines, &c.....	640 00
19	" "	Geo. B. Holmes.. ..	20 00
19	" "	Hammond, on account.....	30 00
19	" "	Despeau & Child.....	110 00
19	" "	C. Merriman	93 00
20	" "	C. G. Dyer's Draft.....	500 00
20	" "	Greene & Aylsworth	57 25
20	" "	Samuel Marlor	125 00
22	" "	D. H. Brown	225 00
22	" "	C. G. Dyer's Draft.....	200 00
22	" "	C. G. Dyer's Draft.....	647 90
21	" "	A. A. Wheelock	5 00
22	" "	Wm. H. Fenner & Co	236 88
22	" "	Geo. E. Williams... ..	79 50
23	" "	M. T. Whitford.....	4 00
23	" "	J. P. Balch.....	18 00
23	" "	B. T. Cranston, Jr.....	66 26
23	" "	Colt's Fire Arms Manufacturing Co	1,060 00

1861.

April 23	To Paid C. G. Dyer, Q. M., Draft.	5,000 00
23	" " O. D. Ballou.	102 00
23	" " Osgood & Co.	12 88
23	" " W. B. Chapin, (19th) ...	75 00
24	" " W. B. Chapin.	50 00
25	" " Sherman, (Freight)	24 55
25	" " J. Balch & Son.	263 98
25	" " Draft of C. G. Dyer, Q. M.	5,000 00
25	" " E. C. Mauran, A. G., R. I. M.	124 39
25	" " Olney Arnold ...	83 20
25	" " Olney Arnold	10 00
25	" " John McCann ...	4 50
25	" " E. C. Tiffany ...	23 40
26	" " C. G. Dyer, Q. M., Draft.	15,000 00
26	" " John L. James.	600 00
26	" " Providence Comforter Co.	90 00
26	" " A. O. Wells.	5 20
27	" " J. C. Bucklin.	20 00
27	" " G. H. Hawes.	33 50
27	" " Bristol Fire Arms Co.	2,960 65
27	" " George L. Wood.	300 00
27	" " A. Randall.	250 00
27	" " H. B. Billings.	686 00
27	" " Bowen & Battey.	605 00
27	" " Wm. H. Bowen.	10 00
27	" " Thomas Reynolds.	48 00
27	" " Wheeler & Elsbree.	1,184 75
27	" " Wm. Stevens, Jr.	34 00
27	" " Marcullar, Williams & Parker.	8,033 66
29	" " S. R. Pierce.	30 00
29	" " S. L. Sherman.	3,366 90
29	" " Day & Chapin.	2,482 50
29	" " P. Grinnell & Sons.	224 77
29	" " S. Gage.	250 00
29	" " L. H. Humphreys & Co.	2,874 10
29	" " F. N. Sheldon.	60 00
29	" " G. H. Copeland.	253 50
29	" " S. M. Angell.	150 00
29	" " F. A. Paige & Co.	1,459 53
29	" " L. A. Phillips.	3,200 00
30	" " Joseph P. Manton.	126 12
30	" " Garfield & Eddy.	290 43

EXPENDITURES OF QUARTERMASTER GENERAL.

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1861.

April	30	To Paid Geo. McCann	\$125 00
	30	" " Wm. Bodfish	176 00
	30	" " Dow & Hobart	320 80
	30	" " William Batcheller	200 00
	30	" " J. & A. H. Goldsmith	54 36
	30	" " W. B. Blanding	326 00
	30	" " James E. Hudson	125 00
	30	" " Geo. H. Whitney ..	268 59
	30	" " Thomas E. Love ..	18 11
	30	" " C. C. James	75 00
	30	" " Peter Corcoran	237 50
	30	" " Caleb Seagrave ...	300 00
	30	" " Geo. M. Grant	85 37
	30	" " Wm. Elsbree, Jr	2,644 33
	30	" " S. E. Card	125 00
	30	" " R. W. Watson	21 60
	30	" " Jeremiah Sheldon, Jr	362 50
	30	" " Jeremiah Sheldon, Jr ..	325 00
	30	" " Elias Nickerson, (Sheriff) ..	62 00
	30	" " A. L. Calder	5 87
	30	" " C. E. Coates	15 00
May	1	" " John Martin	150 00
	1	" " George Baker	35 60
	1	" " Bourn, Brown & Chaffee	1,538 66
	1	" " William H. Fenner & Co	107 21
	1	" " James Gorton	85 00
	1	" " A. & W. Sprague	4,575 00
	1	" " Clapp & Cory	32 50
	1	" " H. C. Bradford	123 80
	1	" " J. L. Bodfish	9 20
	1	" " E. C. Mauran	25 72
	1	" " A. J. Sherman	44 22
	1	" " Arnold, Martin & Potter	597 00
	1	" " Lewis, Harris & Co ..	689 67
	1	" " D. Y. Stickney	228 00
	1	" " Barney Devlin	225 00
	1	" " George H. Smith	23 89
	1	" " Stonington R. R.	25 00
	1	" " H. A. Prescott	416 70
	1	" " Burbank & Jackson ...	22 50
	1	" " Sundry small bills	50 00
	1	" " Smythe Sprague & Cooper, Draft	423 00

1861.

May	2	To Paid Bowen & Pabodie	\$1,421 63
	2	" " T. C. Merrill.....	101 64
	2	" " J. G. Clark.....	150 00
	2	" " S. C. Armstrong & Co.....	70 72
	2	" " M. H. Sullivan..	290 02
	2	" " Providence Artillery	61 74
	2	" " Wm. Elsbree (Senior)	430 00
	3	" " Saxonville Co	3,627 00
	3	" " C. D. Shubarth.....	882 67
	3	" " Gen. C. W. Turner	616 39
	3	" " Providence & Stonington R R.....	277 30
	3	" " Jeremiah Waterman	175 00
	4	" " Thos. Stead.....	92 00
	4	" " G. E. Cranston ..	65 00
	4	" " D. S. Brown's Draft.....	60 00
	4	" " A. E. Burnside's Draft..	7,618 00
	4	" " Steamer " E. D. Fogg,"	12,500 00
	4	" " T. J. Stead.....	210 47
	4	" " W. Stevens, Jr..	325 00
	4	" " A. Freeman	19 50
	4	" " W. H. Millard	16 00
	4	" " J. H. Hammond	30 00
	4	" " Aldrich House	117 24
	4	" " J. O. Reed.....	100 00
	6	" " Steamer Perry.....	113 75
	6	" " H. A. Brown ..	90 51
	6	" " William Earle	39 65
	6	" " Capt. Gibbs.....	24 00
	6	" " P. Baker.....	59 37
	7	" " Eli Whitney... ..	1,890 00
	7	" " Am. Flask & Cap Co ..	69 83
	7	" " Horstman Brothers & Allen.....	448 00
	7	" " F. W. Lincoln & Co	35 00
	7	" " N. Wheaton	34 50
	8	" " John C. Bucklin	60 72
	8	" " J. P. Balch.....	792 00
	8	" " M. Cranston	3 38
	8	" " E. Ingersoll....	6 60
	8	" " Albert Briggs	33 78
	8	" " J. Stokes & Co.....	1,230 26
	8	" " Benj. Appleton.....	11 85
	9	" " H. S. Hutchins.....	310 09

EXPENDITURES OF QUARTERMASTER GENERAL.

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1861.

May	9	To Paid Thomas Reynolds.....	11 00
	9	" " A. J. Sherman	6 15
	9	" " J. W. Richards.....	27 50
	10	" " Joseph Welden	375 00
	10	" " C. E. Lincoln	22 50
	10	" " Philip White.....	43 50
	10	" " Kendall Manufacturing Co	150 00
	11	" " Eames & Root.....	713 16
	11	" " E. Sherman.	200 75
	11	" " J. Congdon & Son	115 20
	11	" " C. H. Childs.....	820 25
	11	" " H. A. Prescott	225 00
	11	" " Robert Greene....	15 00
	13	" " Harnden's Express Co.....	27 00
	14	" " Capt. Stevens	100 00
	14	" " Smythe, Sprague & Cooper.	1,252 24
	14	" " Major Sloeum	59 05
	14	" " Wm. Bodfish.. . . .	159 50
	14	" " Dr. Wheaton	59 05
	14	" " S. T. Burbanks.....	21 00
	15	" " Capt. F. Mauran.....	664 70
	16	" " Duncan, Sherman & Co.'s Draft..	5,000 00
	16	" " S. S. Paul.....	14 65
	16	" " G. Congdon & Co.....	13 30
	16	" " A. J. Sherman	10 20
	16	" " Q. M. Sheldon	75 00
	17	" " Sabin Estate	128 75
	18	" " E. Allen	65 00
	18	" " James H. Read & Co.....	58 50
	18	" " O. P. Treat & Co.....	123 00
	18	" " J. C. Bucklin.....	30 00
	20	" " G. & C. P. Hutchins.....	42 47
	20	" " G. H. Norcross.....	3 00
	20	" " W. Haskell.....	14 00
	20	" " Capt. Dyer.....	7 50
	20	" " Chester Pratt & Son.....	21 90
	21	" " Paymaster Sisson.....	10,000 00
	21	" " Larned, Carr & Spooner....	900 00
	21	" " Dana & Pond	16 00
	22	" " J. Gluck	16 93
	23	" " H. A. Bartlett	77 75
	23	" " T. & W. Breck.....	169 75

1861.

May	23	To Paid Dr. Wheaton.....	150 00
	23	" " Adjutant General's Department.....	32 20
	23	" " Harbor Master.....	5 50
	23	" " Sherman.....	102 93
	23	" " Geo. Whitford..	500 00
	23	" " J. M. Peck.....	15 68
	24	" " Day & Chapin.....	210 65
	24	" " Insurance	5 00
	25	" " Capt. Stevens	69 00
	25	" " Q. M. Sheldon	100 00
	25	" " Cattnach & Cliff.....	95 00
	25	" " Sherman.....	9 10
	25	" " Jacob Hall.....	8 46
	25	" " Chas. H. Childs.....	137 50
	28	" " Capt. Dyer.....	30 50
	28	" " Capt. Stead.....	48 38
	29	" " Charles Thomas.....	39 37
	31	" " J. E. Hudson.....	19 42
	31	" " Arnold, Martin & Potter... ..	2,076 00
June	1	" " Draft, Steamer " Bienville,"	12,012 00
	2	" " Sherman	24 23
	3	" " Capt. Turner	23 66
	3	" " Telegraph Co.....	72 11
	3	" " Commercial Steamboat Co.....	137 13
	3	" " Capt. Mauran	173 26
	3	" " Barber	38 00
	5	" " J. H. Hammond.....	114 75
	5	" " Smythe, Sprague & Cooper	878 00
	5	" " Marland Manufacturing Co	2,067 51
	5	" " Thos. E. Love.....	155 27
	5	" " S. D. Andrews	106 27
	5	" " Sanford's Draft	150 00
	5	" " J. C. Bucklin	82 92
	7	" " Wm. Stevens, Jr.....	2,101 43
	7	" " George Whitford	200 00
	10	" " Sherman	16 52
	10	" " Cleveland & Brothers.....	35 00
	11	" " Gorham Co. & Brown.....	16 00
	12	" " Whitford	1,200 00
	12	" " H. T. Sisson's Draft	10,000 00
	12	" " Salisbury, Guardian	55 00
	12	" " H. J. Brundage.....	12 00

EXPENDITURES OF QUARTERMASTER GENERAL.

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1861.

June 13	To Paid Anthony, Potter & Co.....	1,200 00
13	" " Thomas Farrell	12 00
13	" " F. N. Sheldon.	102 31
14	" " Capt. Mauran.....	362 16
14	" " Knife Company.....	333 33
15	" " Dow & Hobart.....	150 98
15	" " A. J. Sherman	26 99
15	" " T. F. Vaughn	45 00
15	" " Gladding	50 10
17	" " Colt's Fire Arms Co.....	1,345 00
18	" " W. H. Wolcott.....	45 00
20	" " Musicians	27 00
20	" " Rice & Hayward.....	624 69
21	" " Prov. and Stonington R. R. Co	219 42
21	" " Gen. E. C. Mauran	16 03
21	" " Steamer Perry	17 25
21	" " Geo. Whitford	1,024 57
22	" " S. L. Sherman	1,000 00
22	" " C. C. James	16 25
22	" " A. Shorey	9 00
22	Prov. and Stonington R. R. Co	80 00
22	" " W. H. West	76 00
22	" " Sherman	9 95
24	" " Nicholas C. Briggs	1,000 00
24	" " L. B. Palmer & Co.....	4,678 12
24	" " L. B. Frieze	92 53
25	" " C. W. Harrington.....	36 02
25	" " A. & W. Sprague.....	21,750 00
25	" " W. B. Blanding	249 63
25	" " H. Horton & Co	95 50
25	" " Dr. Gardiner	10 25
25	" " W. E. Hamlin	77 10
26	" " Taft, Steere & Co	1,968 86
26	" " W. H. Fenner & Co.....	233 79
26	" " G. L. Clark.....	85 00
27	" " Marcullar, Williams & Parker....	8,648 27
27	" " Ames Manufacturing Co.....	2,000 00
27	" " S. L. Sherman & Co.....	3,854 83
27	" " Anthony, Potter & Co.....	500 00
27	" " C. D. Shubarth.....	51 00
27	" " James H. Read & Co.....	300 00
28	" " Scoville Manufacturing Co	399 32

1861.

June	28	To Paid Smythe, Sprague & Cooper.....	592 45
	28	" " J. W. Blake, Treasurer	30 00
	28	" " E. A. G. Roulstone.....	4,080 00
	28	" " Pierce, Brothers & Co.....	2,489 13
	28	" " J. S. & E. A. Abbott	157 50
	28	" " Hope Iron Foundry....	306 00
	28	" " Jos. P. Manton.....	26 33
	28	" " A. D. Chace.....	22 40
	28	" " Globe Bank.....	12,100 00
	28	" " P. Grinnell & Sons....	92 94
	28	" " E. Eaton & Co.....	13 00
	29	" " W. Darling	15 00
	29	" " A. J. Sherman.....	111 23
	29	" " Prentice..	15 00
	29	" " Sergeant Lincoln.....	33 00
	29	" " W. Nicholson.....	9 00
July	1	" " Clapp & Cory	36 50
	1	" " L. H. Humphreys & Co.....	1,760 05
	1	" " American Telegraph Co.....	76 80
	1	" " N. Wheaton.....	91 53
	1	" " Nicholas C. Briggs.....	612 02
	1	" " C. S. Sweetland.....	134 50
	1	" " Prov. Steam Laundry Co.....	31 47
	2	" " E. A. Taft	50 00
	2	" " Arnold, Martin & Potter ..	2,521 00
	2	" " J. S. & E. A. Abbott	100 00
	2	" " W. H. Reynolds.....	70 75
	2	" " Gorham Co. & Brown....	49 00
	2	" " S. P. Sanford	65 00
	2	" " J. Congdon & Son....	75 24
	2	" " Foster, Luther & Co..	286 20
	2	" " S. C. Armstrong & Co	106 68
	2	" " Philip White	560 50
	2	" " Geo. G. Hail.....	101 49
	2	" " Expenses	250 00
	2	" " Bowen & Pabodie.....	3,819 84
	2	" " Sterry Fry.....	150 00
	11	" " A. C. Eddy	45 00
	11	" " Col. Slocum	79 50
	11	" " Bay State Steamboat Co.....	5,200 00
	11	" " Paymaster Sisson.....	24,000 00
	17	" " Horstman Brothers & Allen.....	670 37

EXPENDITURES OF QUARTERMASTER GENERAL.

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1861.

July	17	To Paid E. L. Viele.....	750 00
	17	" " J. T. Ames, Agent.....	10,000 00
	17	" " Geo. B. Holmes.....	55 00
	18	" " T. P. Bogert, Jr.....	75 00
	19	" " F. Pierce.....	16 73
	19	" " Cooke & Wilder.....	650 00
	19	" " Gen. E. C. Mauran.....	44 36
	19	" " Thos. J. Stead.....	95 86
	19	" " Allen Greene.....	195 50
	19	" " F. N. Sheldon.....	65 74
	19	" " Marland Manufacturing Co.....	720 67
	19	" " Jacob Hall.....	17 75
	19	" " Barker, Whitaker & Co.....	217 99
	20	" " A. J. Sherman.....	5 92
	20	" " Dow & Hobart.....	189 00
	20	" " J. N. Sherman.....	902 17
	20	" " Schooner "Sea Gull,".....	126 16
	22	" " Geo. H. Whitney .. .	176 53
	22	" " Anthony, Potter & Co.....	280 40
	22	" " Commercial Steamboat Co..	11 30
	22	" " William Stevens, Jr.....	57 61
	23	" " G. E. Cranston.....	95 00
	24	" " Taylor, Symonds & Co.....	1,535 42
	25	" " Geo. Whitford.....	115 63
	25	" " W. E. Bowers.....	14 51
	25	" " Garfield & Eddy ..	376 75
	26	" " Prov. Hartford & F. R. R. Co.....	120 00
	27	" " A. J. Sherman.....	7 95
	29	" " S. P. Sanford.....	100 00
	29	" " E. A. Taft.....	22 00
	30	" " E. B. Reynolds.....	113 30
	30	" " A. & W. Sprague.....	1,144 75
	31	" " Perry & Barnard.....	132 68
	31	" " Capt. Peloubet.....	3 50
	31	" " A. J. Sherman ..	74 34
	31	" " C. E. Lincoln ..	47 25
Aug.	2	" " Major Viall.....	45 00
	3	" " E. A. Taft.....	61 00
	3	" " A. J. Sherman.....	6 95
	3	" " Capt. Dexter.....	18 50
	3	" " Capt. Tew.....	41 00
	3	" " Paymaster Sisson.....	1,509 50

1861.

Aug.	3	To Paid A. Griggs	10 50
	3	“ “ Capt. Hoppin	75 00
	3	“ “ F. N. Sheldon	17 88
	3	“ “ A. J. Sherman	18 00
	5	“ “ Am. Telegraph Co	76 90
	5	“ “ Thomas Scott	6 00
	5	“ “ W. D. Jones	16 12
	5	“ “ Sergeant Strahan	15 00
	5	“ “ Sergeant Strahan	24 00
	6	“ “ Wheeler & Elsbree	121 50
	6	“ “ Major Sinnott	50 00
	6	“ “ Steamer Perry	150 00
	7	“ “ Allen	55 00
	7	“ “ H. Barber	13 50
	7	“ “ Lieut. Shaw	430 00
	7	“ “ S. P. Sanford	200 00
	9	“ “ Corliss, Nightingale & Co	74 55
	9	“ “ Bourn, Brown & Chaffee	568 10
	9	“ “ R. G. Church	70 67
	9	“ “ Geo. H. Whitney	36 09
	9	“ “ Dr. Carr	19 75
	10	“ “ Dr. Miller	13 53
	10	“ “ Blackstone Canal Bank	6,799 38
	10	“ “ D. A. Edwards	131 25
	10	“ “ A. J. Sherman	9 42
	12	“ “ Edward Barr	1,389 91
	12	“ “ Capt. Pitman	30 00
	12	“ “ Lieut. Remington	36 75
	12	“ “ Remington & Bradford	72 01
	13	“ “ Lewis P. Mead & Co	102 87
	13	“ “ C. P. Hutchins & Co	18 56
	13	“ “ G. F. Gladding & Co	226 60
	13	“ “ Capt. Reynolds	66 87
	13	“ “ Capt. Reynolds	30 00
	14	“ “ Draper & Thomas	30 75
	14	“ “ Capt. Reynolds	22 87
	14	“ “ Dutee Arnold & Co	18 00
	14	“ “ Capt. Hammell	50 00
	15	“ “ Miller & Simons	151 87
	16	“ “ Mrs. Tibbitts	125 00
	16	“ “ Providence & Stonington R. R. Co	63 51
	16	“ “ W. H. Gorham	31 50

1861.

Aug. 16	To Paid T. Reynolds	8 25
16	" " Dow & Hobart	63 87
17	" " A. J. Sherman	45 98
19	" " C. W. Jenckes & Brother	25 00
19	" " Philip White	38 50
19	" " Mrs. Tibbitts	125 00
19	" " G. H. Copeland	143 50
20	" " W. H. Parkhurst	732 58
20	" " P. Grinnell & Sons	69 26
20	" " Miller & Simons	35 00
20	" " S. P. Sanford	150 00
20	" " Lieut. Hazard	25 00
20	" " Jos. P. Manton	50 00
21	" " Smythe, Sprague & Cooper	5,526 65
21	" " Capt. Hammell	458 86
21	" " Col. Amasa Sprague	10,000 00
21	" " W. R. Walker	7 50
21	" " Mrs. Benedict	125 00
21	" " Lyman B. Frieze	49 00
21	" " Haynes, Lord & Co	2,484 68
21	" " E. L. Viele	600 00
21	" " Hoyt, Sprague & Co	825 00
21	" " W. Gears	70 00
21	" " J. Allen	75 00
21	" " Col. Perry	40 00
22	" " Theo. Winn	12 24
23	" " A. C. Greene	54 95
23	" " T. E. Love	157 27
23	" " Dr. Helme	21 32
23	" " Commercial Steamboat Co	17 98
23	" " Mrs. Benedict	125 00
24	" " Capt. Vaughn	50 00
24	" " John H. Eddy & Co	100 14
24	" " F. N. Sheldon	115 52
24	" " A. J. Sherman	60 77
26	" " S. L. Sherman & Co	1,200 00
26	" " P. A. Read	16 67
27	" " Wm. T. Lewis	404 28
27	" " F. N. Sheldon	100 00
27	" " Lyman B. Frieze	300 00
27	" " Lewis Philips	61 62
27	" " Mrs. Benedict	125 00

1861.

Aug.	28	To Paid Knowles & Anthony	357 62
	28	" " R. A. Robinson	146 50
	28	" " New Britain Knitting Co.	1,901 12
	28	" " Gray & Potter	848 55
	28	" " J. W. Pratt	18 32
	28	" " J. F. Arnold	188 20
	28	" " Amasa Sprague	10,000 00
	28	" " H. S. Olney	39 50
	28	" " Capt. Hammell	89 70
	28	" " S. W. Read	56 00
	29	" " A. S. Jennings	2,284 95
	29	" " A. & W. Sprague	1,294 00
	29	" " Wheeler & Elsbree	33 25
	29	" " C. H. Spink	708 53
	29	" " S. P. Sanford	700 00
	29	" " Gen. E. C. Mauran	25 00
	30	" " A. J. Barnaby	44 00
	30	" " P. Grinnell & Sons	250 00
	30	" " Harnden's & Co.'s Express	29 25
	30	" " Fall River & Old Colony R. R. Co	12 00
	30	" " Thomas M. Clark	100 00
	31	" " W. T. Lewis	123 22
	31	" " S. J. Howard	19 07
	31	" " W. E. Hamlin	71 75
	31	" " C. M. Stead	50 00
	31	" " A. J. Sherman	79 60
	31	" " Mrs. Benedict	44 50
Sept.	2	" " Mrs. Tate	5 50
	2	" " Capt. Parkhurst	37 25
	2	" " Miller & Simons	84 26
	2	" " Jeremiah Heath	300 00
	2	" " Am. Telegraph Co	163 41
	2	" " Peacedale Co.	1,742 69
	3	" " C. E. Lincoln	46 50
	3	" " E. A. Paine	40 00
	3	" " Prov. & Stonington R. R. Co	164 83
	3	" " J. Stokes	32 50
	3	" " E. Driscoll	75 00
	3	" " Hope Iron Foundry	500 00
	3	" " Capt Duckworth	25 92
	3	" " Miller & Simons	6 50
	4	" " J. Walsh	55 50

EXPENDITURES OF QUARTERMASTER GENERAL.

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1861.

Sept.	4	To Paid Gen. E. C. Mauran	31 78
	4	" " Evans, Seagrave & Co	5,969 38
	4	" " E. A. Taft	23 50
	4	" " E. A. Taft	128 26
	5	" " Wm. Cullens	50 00
	5	" " Prov. & Worcester R. R. Co	40 20
	6	" " Gideon Barker	9 22
	6	" " A. C. Greene	15 00
	6	" " Cooke & Danielson	111 62
	6	" " J. Rock	40 40
	6	" " J. W. Stone	32 00
	6	" " Day & Ellis	95 00
	6	" " A. H. Vaughan	15 50
	6	" " Prov., Har. & F. R. R. Co	17 33
	6	" " Capt. Brastow	8 87
	6	" " J. C. Greene	187 62
	6	" " W. S. James	464 27
	7	" " Smythe, Sprague & Cooper	3,437 50
	7	" " Jeremiah Heath	788 19
	7	" " Capt. Gould	116 75
	7	" " Miller & Simons	148 92
	7	" " Capt. Rankin	375 50
	7	" " A. J. Sherman	19 86
	7	" " Capt. Dailey	283 80
	9	" " S. D. Spink	57 00
	9	" " Mrs. Benedict	62 00
	9	" " H. J. Brundage	62 00
	9	" " James Costello	97 00
	10	" " Paymaster Sisson	2,573 29
	10	" " Jos. P. Manton	2,782 52
	10	" " Lieut. J. P. Shaw	50 00
	10	" " W. DeWolf	13 65
	10	" " Miller & Simons	39 17
	10	" " Capt. Dexter	13 75
	10	" " Bowen & Pabodie	2,897 91
	12	" " Arnold, Martin & Potter	4,150 00
	12	" " Edward F. Miller	160 00
	12	" " J. B. Barnaby	791 50
	12	" " S. P. Sanford	832 50
	12	" " F. A. Paige & Co	7 00
	12	" " E. D. Fogg	225 52
	13	" " Dow & Hobart	120 00

1861.

Sept.	13	To Paid Thos. W. Hart	72 00
	13	" " H. B. Austin	79 84
	13	" " N. H. Bradford & Co.	6 00
	14	" " P. Grinnell & Sons.....	322 99
	14	" " F. N. Sheldon. . .	10 80
	16	" " Olney & Metcalf	5,400 51
	16	" " Owen O'Reiley . . .	41 40
	16	" " Wheeler & Elsbree	74 75
	16	" " Wm. Batchellor.. ..	19 54
	17	" " J. A. Sheridan	15 00
	17	" " S. P. Sanford	2,039 98
	17	" " L. Greene ...	10 12
	18	" " S. L. Sherman.. ..	1,092 09
	18	" " Steamer Perry	57 13
	19	" " Jeremiah Heath.. ..	400 00
	19	" " Mrs. Benedict	38 75
	19	" " F. D. Stead	49 56
	20	" " J. Elsbree.. ..	40 00
	20	" " Taylor, Symonds & Co	282 88
	20	" " W. S. Hansell & Sons . . .	678 31
	20	" " Scoville Manufacturing Co	544 20
	20	" " E. G. Wright	202 00
	20	" " J. S. Harris	7 00
	20	" " R. H. Rhodes	17 50
	21	" " Cooke & Danielson	230 28
	21	" " Providence Rubber Co	1,875 00
	21	" " H. B. Austin.....	22 43
	21	" " Jeremiah Heath.....	200 00
	23	" " Russell & Tolman.....	101 50
	23	" " Olney & Metcalf.....	5,841 10
	24	" " Hope Iron Foundry	300 00
	27	" " S. P. Sanford	850 00
	28	" " Jeremiah Heath.....	900 00
	30	" " S. P. Sanford ...	910 00
	30	" " T. T. Burke	15 00
Oct.	4	" " J. C. Greene.. ..	516 00
	12	" " Hareford & Browning... .	6,019 50
	19	" " Hope Iron Foundry.....	529 10
	19	" " Mrs. Benedict.....	50 00
	24	" " H. N. Slocum.....	150 00
	25	" " Mrs. Benedict	100 00
	30	" " Providence Har. & F. R. R. Co.....	24 58

EXPENDITURES OF QUARTERMASTER GENERAL.

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1861.

Oct.	30	To Paid A. J. Sherman	112 01
	30	" " Grant & Co.....	335 22
	30	" " Jeremiah Heath...	1,650 00
	30	" " Mrs. Benedict	600 00
	30	" " Mrs. Benedict	550 00
	30	" " Olney & Metcalf.....	5,000 00
Nov.	1	" " J. Frieze.....	233 24
	1	" " Com. Steamboat Co.....	36 48
	1	" " J. Wilcox	135 49
	2	" " J. B. Barnaby	2,190 43
	2	" " A. J. Sherman	228 42
	2	" " Jeremiah Heath.. ..	2,000 00
	2	" " Plymouth Rock	14 50
	2	" " Am. Telegraph Co	65 19
	2	" " Mrs. Benedict.....	4 00
	2	" " P. & Knowles.....	75 00
	2	" " C. Mahoney.....	28 97
	2	" " Belcher Brothers.....	9 42
	2	" " Dr. Baker	5 50
	2	" " Com. Steamboat Co.....	9 53
	2	" " J. Sayer	3 00
	2	" " J. H. Richmond	19 98
	2	" " C. E. Lincoln	153 33
	2	" " J. H. W.....	12 00
	2	" " Jos. P. Manton.....	111 00
	4	" " Olney & Metcalf	5,310 13
	4	" " Lewis P. Mead	50 00
	4	" " Taylor, Symonds & Co	687 39
	4	" " Harnden's Express	369 23
	4	" " S. P. Sanford	500 00
	4	" " Marcellar, Williams & Parker.....	11,023 02
	5	" " C. T. Hoxie	255 43
	5	" " C. E. Lincoln	46 75
	5	" " Steamer Perry.....	5 00
	5	" " S. P. Sanford	420 00
	5	" " J. E. Peck	73 05
	6	" " G. M. Grant.....	261 05
	6	" " Providence, Har. & F. R. R. Co.....	29 60
	7	" " G. Jones.....	6 23
	7	" " S. S. Clapp.....	48 55
	7	" " S. A. Parker, General Treasurer, (E. D. Fogg)	14,500 00
	8	" " Chase Brothers & Co.....	132 00

1861.

Nov.	8	To Paid Marland Manufacturing Co.....	5,571 00
	8	" " Pierce Brothers & Co	1,280 50
	9	" " John H. Eddy & Co	163 75
	9	" " Olney & Metcalf.....	6,768 11
	9	" " Haynes, Lord & Co	141 00
	9	" " New Britain Co.....	1,113 50
	9	" " Smythe, Sprague & Cooper.....	6,201 00
	9	" " Gray & Potter.....	2,169 30
	9	" " L. H. Humphreys & Co	1,540 01
	9	" " W. E. Hamlin.....	73 50
	9	" " Chambers & Calder... ,.....	249 89
	9	" " D. A. Braman	25 74
	9	" " Mrs. Benedict... ..	200 00
	9	" " D. G. Briggs	36 00
	9	" " T. A. Howland	750 00
	12	" " Clapp & Cory	12 00
	12	" " L. D. Bates	21 00
	12	" " J. Harris, M. D	56 00
	13	" " E. A. Presby	6 43
	13	" " E. A. Taft	54 00
	13	" " D. S. Skinner.....	3 50
	13	" " Cleveland Brothers	27 74
	14	" " W. H. Fenner & Co.....	15 07
	14	" " Garfield & Eddy	4 50
	14	" " H. C. Moulton	126 44
	14	" " W. B. Blanding.....	13 89
	14	" " J. Congdon & Sons.....	175 33
	14	" " Geo. H. Smith	40 40
	14	" " C. E. Snow.....	37 00
	15	" " S. C. Armstrong.....	67 30
	15	" " Mrs. Benedict	200 00
	16	" " S. P. Sanfords	2,000 00
	16	" " A. J. Sherman	78 88
	16	" " Cleveland Brothers	9 96
	16	" " Jeremiah Heath.....	300 00
	18	" " S. P. Sanford	7,156 00
	18	" " S. P. Sanford	2,065 20
	25	" " S. A. Parker, Gen'l Treasurer, (collected of U. S.)... ..	15,978 30
	25	" " Harnden's Express	24 50
	25	" " Aldrich House.....	12 00
	26	" " A. Freeman.....	18 50

1861.

Nov.	26	To Paid Dean P. Works.....	25 98
Dec.	2	" " Am. Telegraph Co	36 05
	2	" " A. J. Sherman	180 49
	2	" " Prov. Hartford & F. R. R. Co.....	253 48
	2	" " Prov. & Worcester R. R. Co.....	388 04
	2	" " Boston & Providence R. R. Co	85 18
	2	" " A. J. Sherman	87 74
	3	" " Wm. Elsbree	265 50
	4	" " C. E. Lincoln	87 50
	4	" " Mrs. Benedict	100 00
	4	" " Col. Sanford.....	99 95
	4	" " James Cole.....	12 00
	5	" " Geo. H. Whitney	64 73
	5	" " Colt's Patent Fire Arms Co	1,000 00
	5	" " Com. Steamboat Co	8 50
	5	" " Providence Tool Co.....	11 34
	5	" " Gray & Potter.	44 57
	5	" " W. S. Hansell & Sons..	333 05
	5	" " Rice, Hayward & Co.	30 00
	6	" " Steamer Perry.....	22 50
	6	" " F. N. Sheldon	123 79
	6	" " S. A. Aplin, Jr.	2,080 00
	6	" " Stonington Line.....	572 00
	7	" " Anthony, Potter & Co.....	2,696 15
	7	" " Taylor, Simonds & Co	716 18
	7	" " Jeremiah Heath.....	300 00
	7	" " Dow & Hobart	30 35
	7	" " J. S. & E. A. Abbott.....	8,955 25
	7	" " Foster, Luther & Co	137 65
	7	" " Hartwell, Dudley & Co..	815 44
	7	" " E. A. Taft.....	246 88
	7	" " Cooke & Wilson	6 75
	9	" " Providence & Stonington R. R	387 34
	9	" " H. W. Jackson.....	9 60
Nov.	14	" " A. & W. Sprague	11,461 32
	14	" " Thos. E. Love.....	16 25
Dec.	12	" " J. R. Hill.....	3,026 00
	12	" " J. N. Francis	20 75
	12	" " H. B. Jennison.....	84 60
	14	" " J. P. Balch	20 43
	14	" " Geo. Whitford	55 50
	14	" " Mrs. Benedict	6 23

1861.

Dec. 18	To Paid D. Greene.....	374 86
18	" " Manchester & Hopkins	11 00
18	" " H. Pearce & Co	125 00
20	" " Knowles & Anthony ...	70 67
20	" " W. H. Fenner & Co....	130 93
20	" " M. H. Gladding	8 84
20	" " Olney & Metcalf.....	23,847 37
21	" " Edward Burr.....	1,334 92
21	" " Jeremiah Heath.....	1,691 61
21	" " Arnold, Martin & Potter.....	8,600 75
21	" " J. B. Barnaby....	7,651 21
21	" " A. J. Sherman .	82 22
21	" " Bowen & Pabodie.....	7,152 95
21	" " C. E. Boone & Co ...	145 30
23	" " T. Garrick.....	562 50
23	" " E. Whitney.....	353 81
23	" " Horstman Brothers & Allen	3,746 65
23	" " Rohi & Leavitt ..	1,031 70
23	" " J. L. Pierce	8 44
23	" " T. P. Bogert....	110 78
24	" " C. M. Stead ...	450 00
24	" " T. D. Stead.....	450 00
24	" " Jos. P. Manton..	50 00
24	" " Thos. J. Stead	2,683 29
		<hr/>
		\$614,225 61

CASH PAID BY QUARTERMASTER GENERAL THOMAS J.
STEAD, FROM APRIL 15TH TO DECEMBER 24TH, 1861.

Subsistence	\$94,676 41
Arms.....	29,466 35
Transportation	62,356 63
Equipment—Officers, Men and Horses.....	17,022 83
Clothing.....	164,776 83
Recruiting Expenses	6,115 84
Shoes.....	17,685 50
Hats and Caps.....	14,964 41
Blankets	24,629 21
Infantry Accoutrements.....	4,080 00
Ammunition .	1,949 68

CASH PAID BY QUARTERMASTER GENERAL.

19

Medical Department	2,111	53
Harnesses	4,459	34
Wagons	13,142	52
Tents ..	4,715	95
Quarters ..	2,809	01
Stationery	322	11
National Guard	2,490	45
Forage.....	4,286	10
Fuel	627	86
Camp Equipage.....	13,896	21
Adjutant General's Office	1,112	32
Quartermaster General's Office	3,910	20
Bands	1,943	20
Paymaster General's Department	130	17
Miscellaneous	6,961	79
Horses	64,673	15
Interest Paid on State Notes	2,615	52
Steamer E. D. Fogg	15,796	19
S. A. Parker (General Treasurer) amount received for steamer E. D. Fogg	14,500	00
S. A. Parker, amount received from United States (see opposite)	15,978	30
	<hr/>	30,478 30
Balance paid Gen. L. B. Frieze		129 65
		<hr/>
		\$614,355 26

CASH RECEIVED BY QUARTERMASTER GENERAL THOMAS

J. STEAD, FROM APRIL 15TH TO DECEMBER 24TH, 1861.

From S. A. Parker, General Treasurer.....	\$489,221	20
From S. A. Parker, General Treasurer, Notes	85,700	00
Less Interest on same... ..	1,691	31
	<hr/>	84,008 69
From United States	15,978	30
From sale steamer E. D. Fogg.....	14,500	00
	<hr/>	30,478 30
Amount received from sales of property and other sources	10,647	07
	<hr/>	\$614,355 26

DISBURSEMENTS

MADE BY

QUARTERMASTER GENERAL L. B. FRIEZE,

FROM DEC. 24, 1861, TO DEC. 31. 1862.

LADIES' RELIEF ASSOCIATION.

1861.			
Dec. 30	To Paid M. M. Benedict, for making Blouses.....	\$250 00	
1862.			
Feb. 7	To Paid balance due for making Blouses	6 00	
15	" M. M. Benedict, on account.....	100 00	
28	" On account	200 00	
March 22	" Balance of bill making Blouses.....	79 17	
May 28	" On account	200 00	
June 5	" Mrs. M. M. Benedict, on account.....	200 00	
July 14	" Balance of account	47 62	
Aug. 2	" Making Sheets, Countepanes and Quilts.....	37 42	
Sept. 26	" Making Sheets and Pillows.....	3 12	
			\$1,123 33

TRANSPORTATION.

1861.			
Dec. 31	To Cash Paid Commercial Steamboat Co.....	9 05	
31	" Harnden's Express	24 50	
1862.			
Jan. 4	" A. J. Sherman, cartage	68 13	

1862.

Jan.	9	To Cash Paid	Transporting Forge, Light Artillery....	12 50
	9	"	H. P. & F. R. R. Co.....	7 56
	18	"	Boston & Prov. R. R., for Recruits...	91 94
	25	"	Steamer Commonwealth	998 00
Feb.	1	"	A. J. Sherman, cartage.....	17 27
	1	"	H. P. & F. R. R. Co	4 20
	1	"	H. P. & F. R. R. Co	15 00
	4	"	Prov. & Stonington R. R. Co.....	9 45
	8	"	Boston & Providence R. R. Co	106 31
	11	"	Vaughn's Express bill, nine cases to Washington from New York	40 25
	13	"	Camden & Amboy R. R. Co	1,013 50
	14	"	Capt. Tower's Father, from Washington to Providence.....	45 00
	15	"	Goodwin & Bucklin's bill	14 50
	27	"	Sterry Fry's bill	30 95
March	22	"	F. N. Sheldon	16 00
	22	"	S. P. Sanford's bill	90 62
	13	"	T. A. Howland's bill.....	239 50
	21	"	S. H. Gety's bill, per T. A. Howland.	50 00
	22	"	Detachment 3rd Regiment	4 00
	29	"	F. N. Sheldon's bill	11 96
	29	"	F. N. Sheldon, expenses to New York.	16 39
	28	"	T. H. Lockwood's bill.....	3 00
April	19	"	T. H. Lockwood.....	1 25
	16	"	L. McLemoire's bill, removing wounded Soldiers to R. I. Hospital	3 00
May	31	"	J. N. Sherman's bill (Freight).....	63 29
June	5	"	" " "	9 19
	5	"	Surgeon Dr. McKnight's bill, expenses to Washington with 10th Battery ...	17 50
	9	"	T. A. Howland's bill, assisting trans- portation 9th and 10th Regiments...	39 60
	14	"	Bay State Steamboat Co ...	3,700 00
	24	"	E. A. Taft, expenses to Washington and return for clothing for 9th and 10th Regiments	50 00
	28	"	L. L. Burroughs, expense bringing nine men from Hanover to Providence ...	45 00
	30	"	T. A. Howland's bill, expenses incurred 7th Squadron R. I. Cavalry	118 50

TRANSPORTATION.

3

1862.

June 23	To Cash Paid	L. L. Burrough's bill expenses transporting 72 men 7th Squadron R. I. C	306 00
July 2	"	Frank A. Rhodes, expenses attending transportation 10th R. I. Battery . . .	41 48
8	"	George E. Thayer's expenses attending the purchasing and shipment to Washington of Horses for 7th Squadron R. I. Cavalry	82 00
8	"	H. C. Randolph and three privates passage from Schenectady to Providence, to join 7th Squadron R. I. Cavalry.	21 40
15	"	Transportation two Farriers from Philadelphia to Washington, for 7th Squadron R. I. C.	10 30
21	"	George M. Daniels' bill	13 37
21	"	Steamer American Eagle	25 00
Aug. 6	"	Alva Cole	9 00
July 14	"	A. L. Flagg	5 00
Aug. 15	"	Zenas R. Bliss	66 00
15	"	E. P. Cheney	14 00
15	"	Commercial Steamboat Co.	14 00
19	"	Steamer G. W. Lyon	20 00
20	"	Lyman B. Adams	5 00
21	"	Steamer Bradford Durfee	6 38
Sept. 5	"	David A. Whipple	33 00
26	"	Com. Steamboat Co.	59 30
29	"	Steamer American Union	25 00
29	"	Steamer American Eagle	75 00
29	"	Com. Steamboat Co	38 55
30	"	U. G. Parker	12 50
Oct. 1	"	J. F. Potts	18 35
1	"	G. P. Ellis	5 40
3	"	7th Squadron Cavalry, transportation..	12 50
14	"	Narragansett Brick Co	509 00
27	"	George G. Thayer, Sh. Battery H. . . .	150 00
Nov. 17	"	E. Metcalf (Col.) transferred to 3rd Regiment R. I. H. A	60 00
21	"	Zelotes Witherell	57 00
Dec. 6	"	Ferry Boat American Union	25 00
10	"	E. D. Gallup	21 30
10	"	R. Manton	30 50
15	"	Lieut. H. Pierce	13 19

DISBURSEMENTS MADE BY L. B. FRIEZE.

1862.

Dec.	15	To Cash Paid	A. J. Sherman ..	1 92
	16	"	Charles A. Smith.....	10 00
	18	"	J. B. Babbitt's bill.....	146 23
	24	"	W. L. Flagg.....	3 00
	27	"	T. A. Howland.....	479 43
	29	"	J. W. Godfrey ..	3 50
	29	"	A. J. Sherman ..	2 87
	29	"	John McDonough.....	5 00
	29	"	Steamer Perry.....	27 00
	29	"	James Buffum ...	5 00
Feb.	26	"	Harnden's Express.....	52 29
March	3	"	Providence, Hartford & F. R. R. Co..	55 79
	3	"	Providence, Hartford & F. R. R. Co..	13 68
	21	"	Boston & Prov. R. R. Co ..	184 06
April	1	"	A. J. Sherman's bill ...	81 37
	2	"	Har., Prov. & F. R. R. Co.....	33 85
	19	"	Harnden's Express ..	9 75
	16	"	Harnden's Express ..	7 00
	26	"	Camden & Amboy R. R. Co....	321 20
May	1	"	A. J. Sherman's bill.....	34 02
	1	"	Prov., Har. & F. R. R. Co.....	10 80
	24	"	Prov. & Stonington R. R. Co ..	1,034 86
	24	"	Boston & Prov. R. R. Co ..	142 25
June	2	"	A. J. Sherman's bill.....	208 17
	2	"	Prov., Har. & F. R. R. Co ..	34 06
	13	"	A. J. Sherman's bill.....	113 81
	10	"	Harnden's Express ..	3 88
Feb.	28	"	Steamer Perry.....	5 25
June	2	"	Steamer Perry.....	91 25
July	1	"	A. J. Sherman's bill ...	192 36
	2	"	Steamer Perry.....	8 50
	16	"	Boston & Prov. R. R. Co.....	142 17
	23	"	Prov. & Stonington R. R. Co.....	3,981 00
	24	"	Prov. & Stonington R. R. Co.....	22 00
Aug.	2	"	Prov. & Wor. R. R. Co.....	206 86
	2	"	A. J. Sherman's.....	179 89
	4	"	Prov., H. & F. R. R. Co.....	31 45
	20	"	Providence & Stonington R. R. Co ...	54 74
	25	"	Boston & Providence R. R. Co ..	219 82
	29	"	Steamer Perry... ..	307 50
	30	"	Camden & Amboy R. R. Co ..	236 12
Sept.	1	"	A. J. Sherman's bill.....	370 06

1862.

Dec.	15	To Cash Paid	A. J. Sherman ..	1 92
	16	"	Charles A. Smith.....	10 00
	18	"	J. B. Babbitt's bill.....	146 23
	24	"	W. L. Flagg.....	3 00
	27	"	T. A. Howland.....	479 43
	29	"	J. W. Godfrey ..	3 50
	29	"	A. J. Sherman ..	2 87
	29	"	John McDonough.....	5 00
	29	"	Steamer Perry.....	27 00
	29	"	James Buffum ...	5 00
Feb.	26	"	Harnden's Express.....	52 29
March	3	"	Providence, Hartford & F. R. R. Co..	55 79
	3	"	Providence, Hartford & F. R. R. Co..	13 68
	21	"	Boston & Prov. R. R. Co ..	184 06
April	1	"	A. J. Sherman's bill ...	81 37
	2	"	Har., Prov. & F. R. R. Co.....	33 85
	19	"	Harnden's Express ..	9 75
	16	"	Harnden's Express ..	7 00
	26	"	Camden & Amboy R. R. Co....	321 20
May	1	"	A. J. Sherman's bill.....	34 02
	1	"	Prov., Har. & F. R. R. Co.....	10 80
	24	"	Prov. & Stonington R. R. Co ..	1,034 86
	24	"	Boston & Prov. R. R. Co ..	142 25
June	2	"	A. J. Sherman's bill.....	208 17
	2	"	Prov., Har. & F. R. R. Co ..	34 06
	13	"	A. J. Sherman's bill.....	113 81
	10	"	Harnden's Express ..	3 88
Feb.	28	"	Steamer Perry.....	5 25
June	2	"	Steamer Perry.....	91 25
July	1	"	A. J. Sherman's bill ...	192 36
	2	"	Steamer Perry.....	8 50
	16	"	Boston & Prov. R. R. Co ..	142 17
	23	"	Prov. & Stonington R. R. Co.....	3,981 00
	24	"	Prov. & Stonington R. R. Co.....	22 00
Aug.	2	"	Prov. & Wor. R. R. Co.....	206 86
	2	"	A. J. Sherman's.....	179 89
	4	"	Prov., H. & F. R. R. Co.....	31 45
	20	"	Providence & Stonington R. R. Co ...	54 74
	25	"	Boston & Providence R. R. Co ..	219 82
	29	"	Steamer Perry... ..	307 50
	30	"	Camden & Amboy R. R. Co ..	236 12
Sept.	1	"	A. J. Sherman's bill.....	370 06

FORAGE ACCOUNT.

5

1862.			
Sept.	3	To Cash Paid Steamer Perry	102 50
	15	" Providence & Worcester R. R. Co....	334 04
	26	" Prov., Warren & Bristol R. R. Co...	91 00
Oct.	2	" Providence, H. & F. R. R. Co	114 68
	3	" Providence, H. & F. R. R. Co	100 76
	28	" Boston & Providence R. R. Co.....	179 84
	30	" Providence & Worcester R. R. Co.. .	82 60
Nov.	3	" A. J. Sherman's bill	351 91
	4	" Providence, H. & F. R. R. Co	28 48
	17	" Steamer Perry.....	41 00
	18	" Providence & Stonington R. R. Co. . .	296 42
	18	" Boston & Providence R. R. Co.....	266 24
	14	" Providence & Stonington R. R. Co . . .	1,610 63
Dec.	1	" A. J. Sherman	202 31
	3	" Steamer Perry.....	111 25
	3	" H. P. & F. R. R. Co	23 79
	5	" Harnden's Express	9 38
	15	" Providence & Stonington R. R. Co ...	3 20
	15	" Harnden's Express	6 00
	15	" Harnden's Express	1 50
	19	" Boston & Providence R. R. Co	358 38
	26	" Boston & Providence R. R. Co	188 96
	29	" Providence & Worcester R. R. Co.. .	25 29
July	1	" Providence, H. & F. R. R. Co	32 07
			<hr/>
			\$22,307 42

FORAGE ACCOUNT.

1862.			
Jan.	2	To Cash Paid H. B. Billings, horse keeping....	47 50
	13	" L. Damon's bill	27 18
	13	" George H. Copeland's bill	25 50
	13	" Wm. Elsbree's bill.....	146 47
Feb.	1	" Horace Cook's bill	181 17
	3	" George H. Batcheller's bill....	26 00
	1	" A. Freeman's bill	21 00
	6	" Ray Green's bill.....	71 00

1862.			
Feb.	6	To Cash Paid Geo. Mason's bill	203 76
	8	" T. A. Stanley's bill	82 46
	10	" Philip N. White's bill	174 00
	10	" John G. White, Martin's bill	359 50
	10	" G. Stone & Co.'s bill	128 25
	11	" H. B. Billings' bill	111 50
	13	" Ezra Bliss' bill	376 78
	14	" Wm. Richardson	35 00
	15	" L. Haskill's bill	27 38
	15	" J. J. Wheelock's bill	20 50
	15	" Goodwin & Bucklin's bill	304 00
	17	" Wilbur & Wilkinson's bill	75 00
	19	" Osborn Perry's bill	180 02
	22	" A. L. Atwood's bill	64 50
	24	" Wm. H. Dyer's bill, hay for Cavalry ..	125 45
	26	" S. Grant & Co.'s bill	334 00
	28	" C. Tingley's bill	126 36
	28	" S. D. Andrews' bill	144 15
March	1	" George Mason's bill	22 35
	1	" A. Carpenter's bill	278 61
	3	" G. T. Swart's bill	40 00
	3	" Wm. H. Dyer's bill	48 23
	4	" S. W. Tingley's bill	78 80
	5	" H. B. Metcalf & Co.	1,995 84
	5	" A. Carpenter's bill	83 98
	18	" Waldo Tillinghast's bill ..	229 68
	19	" John S. Crane's bill	64 01
	20	" S. Slater & Son's bill ..	216 59
	20	" Providence & Worcester R. R.'s bill ..	60 67
	20	" Wm. F. Hughes' bill	13 43
	10	" Wm. C. Richardson's bill.	13 89
	6	" T. H. McLane's bill ...	9 32
	11	" Geo. L. Hurd's bill	71 33
	6	" John Sheppondson's bill	47 81
	21	" T. A. Howland, for stabling horses N. E. Cavalry, in New York	1,151 95
March	25	" Horace A. Brown's bill.	712 88
	25	" Waldo Tillinghast's bill.	39 32
	26	" S. M. Matteson's bill	59 17
	29	" I. H. Day & Co.'s bill ..	251 10
	29	" P. M. Mathewson's bill	619 80
April	2	" Wm. H. Dyer's bill ..	36 00

CAMP EQUIPAGE.

7

1862.			
April	2	To Cash Paid Prov., H. & F. R. R. Co.'s bill.....	15 92
	3	“ Richard Greene's bill.....	13 92
	11	“ H. B. Metcalf & Co's bill	404 60
	17	“ T. A. Howland's bill	373 95
June	9	“ T. A. Howland's bill, for Horses for 10th Battery, raised in New York.....	349 63
	30	“ T. A. Howland's bill, 7th Squadron R. I. Cavalry.....	985 85
July	15	“ Lymon Pierce's bill.....	173 00
Aug.	26	“ James W. Sweet's bill	32 00
Sept.	16	“ Edward Cole's bill.. ..	120 00
Oct.	1	“ Wm. Elsbree, Sr.'s bill.....	223 25
	7	“ H. B. Metcalf & Co.'s bill	325 83
	10	“ Horace A. Brown's bill	472 83
	11	“ S. D. Andrews' bill	184 45
	11	“ S. D. Andrews' bill	193 27
	27	“ Vaughn & Darling's bill.....	164 48
	27	“ Vaughn & Darling's bill.....	338 36
Nov.	6	“ T. A. Howland's bill	297 40
	10	“ Lymon Pierce's bill.....	194 91
Dec.	10	“ S. D. Andrews' bill	100 73
	11	“ Lymon Pierce's bill	157 57
	13	“ S. D. Andrews' bill	33 80
	26	“ Lymon Pierce's bill ...	36 00
	26	“ Vaughn & Darling's bill	75 54
	26	“ Horace A. Brown's bill... ..	92 87
	27	“ T. A. Howland's bill	5,805 29
			<hr/>
			\$20,728 64

CAMP EQUIPAGE.

1862.			
Jan.	2	To Cash Paid Samuel D. Church's bill.....	30 11
	2	“ William Earl's bill.....	28 80
	10	“ G. & C. P. Hutchins' bill	32 33
	10	“ Wm. E. Bowers' bill.....	41 25
	10	“ Cleveland & Brothers' bill	50 50

1862.

Jan. 10	To Cash Paid Crane & Norris' bill	18 38
11	" Gorham Co. & Brown, 1 Field Glass . . .	18 50
13	" L. D. Bates' bill	72 22
18	" William Earl's bill	18 50
24	" Carpener & Son's bill	6 19
25	" Garfield & Eddy's bill	100 75
25	" G. W. Babcock's bill	22 31
29	" Prov. & Stonington R. R. Co.'s bill . .	36 47
29	" Grinnell's bill, 4th Regiment	107 81
29	" Grinnell's bill, 5th Regiment	208 74
29	" Grinnell's bill, Cavalry Regiment	156 88
Feb. 1	" John B. Read's bill	51 71
1	" J. S. Thornton's bill	108 28
1	" B. P. Cunningham's bill	12 62
3	" F. N. Sheldon's bill	16 89
4	" E. P. Whitmarsh's bill	7 89
4	" George Bowen's bill	21 20
6	" G. & C. P. Hutchins' bill	10 00
8	" S. S. & T. A. Humes' bill	247 46
8	" H. Staples & Co.'s bill	39 36
8	" S. S. Hume & Co.'s bill	609 90
12	" Rumford Chemical Works' bill	160 38
15	" D. A. Edwards' bill	94 74
18	" D. A. Edwards' bill	62 17
March 1	" George S. Dow's bill	192 90
5	" Anthony, Potter & Dennison's bill . . .	800 00
19	" George S. Dow's bill	110 00
10	" Despeau & Childs' bill	10 50
20	" Eames & Root's bill	59 81
8	" Wheaton & Bucklin's bill	46 50
29	" Barker, Whittaker & Co's bill	11 25
13	" W. T. Lawton's bill	2 00
18	" Clapp & Cory's bill	10 25
28	" S. A. Briggs' bill	2 67
April 10	" Edward Burr's bill	280 25
17	" J. W. Pratt's bill	56 61
22	" Egbert Viele's bill	700 00
May 1	" S. P. Sanford's bill	2 50
9	" L. D. Bates' bill	11 87
21	" T. & W. Breck's bill	25 00
June 4	" Providence Laundry Co 's bill	43 53
28	" Curry, Staples & Co.'s bill	10 50

CAMP EQUIPAGE.

9

1862.

July 12	To Cash Paid	Benj. Hurd's bill	4 00
21	"	J. S. Thornton's bill ...	116 48
22	"	Jones & Mitchell's bill	50 45
25	"	B. P. Cunningham's bill	14 00
16	"	John B. Read's bill	348 76
16	"	Cudworth, Carpenter & Co.'s bill ...	48 55
Aug. 9	"	Wm. J. Tilley, one Drum	12 00
18	"	Z. Chase & Co.'s bill	9 13
19	"	Cleveland & Brother's bill ..	15 50
19	"	George R. Sheldon's bill.....	615 82
July 26	"	H. W. Pepper's bill ...	9 67
26	"	Clapp & Cory's bill	26 24
Aug. 30	"	A. B. Rice's bill.....	31 43
Sept. 4	"	Wm. H. Fenner & Co.'s bill	183 41
6	"	C. N. Harrington's bill.....	47 66
10	"	George Lewis Cook's bill	252 50
12	"	George R. Sheldon's bill.....	367 28
15	"	J. W. Pratt's bill.....	50 00
20	"	George L. Dow's bill	18 20
23	"	C. N. Harrington's bill.....	16 05
26	"	John Moony's bill.....	2 25
26	"	J. G. Pratt's bill	1 00
26	"	C. W. Angell's bill	1 87
29	"	P. D. Wesson's bill	1,067 76
Oct. 2	"	Geo. R. Sheldon's bill.....	111 62
3	"	Two Farriers, 7th Squadron R. I. Cavalry ...	114 80
7	"	Capt. Holloway's bill	93 50
7	"	O. M. Cole's bill	482 00
8	"	W. Coleman & Son's bill...	110 70
8	"	C. E. Whitaker's bill	184 92
11	"	Wm. H. Fenner & Co.'s bill.....	216 19
15	"	G. Mumford & Co.'s bill	338 87
28	"	Henry C. Clark's bill.....	368 76
28	"	D. D. Sweet & Co.'s bill	20 62
14	"	J. B. Peck's bill	145 18
14	"	George M. Grant's bill	234 28
Nov. 3	"	George R. Sheldon's bill.....	121 38
4	"	Henry Thurber's bill.....	44 20
4	"	P. Baker's bill	43 09
6	"	Cleveland & Brother's bill.....	49 50
13	"	Amos M. Read's bill.....	32 84

1862.

Nov. 17	To Cash Paid Charles A. Warland's bill	27 27
24	" Flags, 7th Regiment R. I. V.	80 07
Dec. 4	" W. H. Fenner & Co's bill	112 92
6	" Providence Tool Co.'s bill	163 95
10	" A. D. Gallup's bill	34 40
12	" C. N. Harrington's bill.....	204 13
13	" G. & C. P. Hutchins' bill.....	41 33
15	" David Davis' bill.....	3 25
15	" Silas Moore's bill.....	2 17
15	" Cornett & Nightingale's bill.....	9 47
23	" Providence Laundry Co.'s bill	17 60
24	" H. W. Ellis' bill.....	2 50
24	" C. Blanding's bill.....	2 40
24	" P. F. Everett's bill.....	4 64
24	" G. & C. P. Hutchins' bill.....	430 40
24	" B. P. Moore's bill	4 00
24	" C. D. Shubarth's bill	1 65
26	" Wm. H. Fenner & Co.'s bill ...	48 55
29	" Pope & Little's bill.....	2 12
29	" French & Pierce's bill.....	7 60
29	" Burdick & Barrett's bill	5 50
29	" B. P. & B. Moore's bill.....	10 25
Jan. 9	" Hope Iron Foundry's bill	558 59
10	" J. H. Eddy & Co.'s bill.....	43 36
10	" Gardiner & Tiffany's bill	47 00
11	" P. Grinnell & Son's bill.....	47 97
Feb. 7	" Gardiner & Tiffany's bill	56 46
April 15	" Wm. H. Fenner & Co.'s bill.....	72 00
June 6	" Wm. H. Fenner & Co.'s bill.....	798 86
July 9	" Eames & Root's bill ..	29 45
17	" Hope Iron Foundry's bill.....	130 17
Sept. 29	" Gardiner & Tiffany's bill.....	387 22
Oct. 17	" John H. Eddy & Co.'s bill	48 15
Nov. 6	" Hope Iron Foundry's bill	186 92

 \$14,412 76

EXPENSES.

1862.

Jan. 8	To Cash Paid Bank of North America, bill rent	47 00
15	" N. Wheaton, bill	23 00
20	" Discount Insurance Premiums	187 50
29	" S. W. Razee, bill	9 50
Feb. 5	" Lewis P. Mead, bill, rent	185 00
7	" F. N. Sheldon, bill... ..	9 00
11	" N. E. Cavalry, extra duty	56 28
13	" Wm Barstow & Co., bill	34 79
14	" F. N. Sheldon, bill.....	14 10
15	" D. S. Carr, bill	31 68
20	" E. Green, bill.....	5 00
20	" To settle miscellaneous account.....	26 70
24	" To settle miscellaneous account.....	20 00
March 17	" Daniel T. Lyman, disbursement of Allot- ment Rolls	159 00
18	" E. D. Pearce, bill	50 00
18	" Providence Gas Co , bill	50 40
18	" Bank North America, Office Rent....	17 64
20	" Lewis P. Mead, bill	28 83
6	" George H. Smith, bill.....	60 97
22	" J. Johnson, bill	18 00
11	" Bill, moving harnesses... ..	3 20
22	" George M. Daniels, bill	1 09
22	" J. Johnson, bill.....	12 00
19	" George M. Daniels, bill	18 00
21	" Bill of (Disbursements) auditing Q. M, Gen. Stead and Paymaster Knight's accounts	50 00
28	To Cash Paid James Johnson, bill	6 00
29	" George M. Daniels, bill... ..	1 83
29	" Mrs. Childs, bill, Laundry.....	8 30
20	" L. T. Benchley, bill	19 50
29	" Wm. H. Allen, bill.....	13 50

1862.

March	29	To Cash Paid George M. Daniels, bill.....	2 13
April	3	" Bank of North America, bill.....	26 00
	3	" Bank of North America, bill.....	26 00
	12	" Luke S. Chase, bill	60 00
	15	" Wm. H. Allen, bill	22 50
	15	" L. T. Benchley, bill	21 00
	19	" George M. Daniels, bill	3 94
	19	" Charles Scrutton, horse medicines....	6 00
	14	" Seth Scott, bill	4 87
	22	" Chester Pratt & Son, bill... ..	292 50
	25	" Alexander Duncan, bill.....	151 00
	28	" W. Elsbree, bill	232 35
	28	" Joseph P. Manton, bill.....	126 80
	30	" J. J. McCarty, in accordance with reso- lution General Assembly.....	590 00
May	12	" Frieze & Dow, bill	26 25
	12	" Dutee Arnold & Co, bill	17 60
	16	" Providence Gas Co.....	25 98
	22	" Rowena Childs, bill....	9 88
	22	" James S. Mason, bill	143 71
	30	" S. P. Sanford, bill.....	36 55
June	9	" J. Simmons, bill.	6 00
	9	" Robert E. Low, bill	5 00
	10	" F. N. Sheldon, bill	66 55
	13	" Olney Arnold, bill	24 00
	7	" F. N. Sheldon, bill	3 00
	30	" Wm. Barstow & Co., bill.....	9 95
July	5	" Bank of North America, bill.....	52 00
	21	" S. P. Sanford, bill	73 34
Aug.	6	" George H. Swan, bill.....	62 70
	13	" Anthony, Potter & Dennison, (furniture)	458 32
	14	" S. P. Sanford, expenses to Washington..	16 50
	14	" James Follensbee, bill	4 00
	15	" George M. Daniels, bill.....	41 70
	20	" Providence Gas Co., bill.....	22 78
	25	" Flag for Q. M. General's Office	38 00
	27	" Salsbury's bill, Flag Staff.....	26 88
Sept.	9	" S. P. Sanford, expenses to Washington and return, three times	124 00
	12	" J. R. Bullock, expenses to Washington and return twice	94 30
	20	" John Salsbury, bill	25 50

EXPENSES.

13

1862.

Sept. 25	To Cash Paid	Daniel L. Rae, bill	10 00
Oct. 1	"	Bank of North America, bill	52 00
6	"	John Howe, bill	19 00
17	"	Jacob Hall, bill	4 50
18	"	T. & W. Breck, bill	16 00
28	"	Bill, rent of lot	50 00
Nov. 8	"	W. Anthony, bill	233 25
Dec. 15	"	J. Johnson, bill	18 00
15	"	L. T. Benchley, bill	3 00
15	"	Bill of sundries	7 40
15	"	Bill of sundries	8 56
15	"	W. L. Bowen, bill	4 25
17	"	S. P. Sanford, bill	250 00
17	"	J. Russell Bullock, bill	150 00
18	"	Thomas J. Stead, bill	410 58
24	"	Providence Gas Co., bill	3 68
24	"	Jacob Hall, bill	75
24	"	Miscellaneous account	80 42
29	"	George M. Daniels, bill	100 00
28	"	S. W. Armstrong, bill	141 62
29	"	Miscellaneous bills	17 76
29	"	Providence Ice Co., bill	7 00
29	"	George W. Bennett, bill	5 00
29	"	E. F. Miller, bill	10 00
Jan. 10	"	Cook & Danielson, bill	43 75
11	"	C. E. Lincoln, bill, services	31 00
21	"	Cook & Danielson, bill	8 50
25	"	George M. Daniels, bill	6 00
28	"	C. E. Lincoln, on account	15 00
Feb. 5	"	Cook & Danielson, bill	21 50
8	"	George M. Daniels, bill, services	63 00
17	"	Chas. E. Lincoln, bill, services	16 00
March 18	"	David Heaton, 2nd, bill, rent	300 00
6	"	Charles E. Lincoln, bill, services	28 00
22	"	George M. Daniels, bill, service	54 00
April 17	"	Charles E. Lincoln's bill, services	32 00
19	"	George M. Daniels, bill, services	44 19
May 2	"	Cook & Danielson, bill, services	16 75
2	"	George M. Daniels, bill, services	19 18
17	"	George M. Daniels, bill, services	19 18
21	"	C. E. Lincoln, bill, services	30 00
June 3	"	Cook & Danielson, bill	38 00

1862.

June	6	To Cash Paid George M. Daniels, bill, services.	28 77
	9	" C. E. Lincoln, bill, services	31 00
	2	" Wm. Spencer, bill... ..	4 55
July	1	" Humphrey Almy, bill, rent.....	208 17
	1	" J. Frieze, bill, services.....	250 00
	1	" F. N. Sheldon, bill, services	18 49
	2	" C. E. Lincoln, bill, services	30 00
	2	" Cook & Danielson, bill.....	28 50
	2	" F. N. Sheldon, bill, services.....	12 06
	11	" F. N. Sheldon, bill, services.....	10 85
	12	" George M. Daniels, bill, services	47 95
	22	" James Johnson, bill, services	38 75
	23	" F. N. Sheldon, bill, services	4 76
	29	" C. E. Lincoln, bill, services	31 00
Aug.	5	" Cook & Danielson, bill.....	20 00
	8	" George M. Daniels, bill, services	38 36
	14	" F. N. Sheldon, bill, services.....	63 13
	21	" F. N. Sheldon, bill, services.. . . .	17 80
	25	" James Johnson, bill, services	38 75
	28	" F. N. Sheldon, bill, services.....	14 85
	28	" George M. Daniels, bill, services .. .	31 51
Sept.	2	" Cook & Danielson, bill.....	22 50
	5	" C. E. Lincoln, bill, services	31 00
	12	" F. N. Sheldon, bill, services.....	99 73
	20	" F. N. Sheldon, bill, services.....	34 34
	26	" James Johnson, bill, services	37 50
	26	" Jacob Hall, bill.....	3 75
	27	" F. N. Sheldon, bill.	39 85
Oct.	1	" Jacob Frieze, bill, services	125 00
	4	" George M. Daniels, bill, services	10 00
	8	" F. N. Sheldon, bill, services.....	96 40
	18	" F. N. Sheldon, bill, services	47 65
	28	" F. N. Sheldon.....	72 21
	30	" George M. Daniels	10 91
Nov.	4	" F. N. Sheldon	106 29
	5	" J. Johnson	38 75
Oct.	2	" Humphrey Almy	223 50
Nov.	8	" F. N. Sheldon	21 10
	18	" A. Anthony, bill.....	26 00
	22	" F. N. Sheldon	66 29
	26	" F. N. Sheldon	66 50
	26	" James Johnson	37 50

RECRUITING ACCOUNT.

15

1862.

Nov. 29	To Cash Paid F. N. Sheldon	95 15
Dec. 6	" F. N. Sheldon	33 30
10	" George M. Daniels	75 00
13	" F. N. Sheldon	75 00
16	" George M. Daniels	31 00
20	" F. N. Sheldon	31 88
24	" George M. Daniels	21 00
24	" F. N. Sheldon	62 00
24	" James Johnson	38 75
24	" J. Frieze	125 00
27	" F. N. Sheldon	24 00
29	" F. N. Sheldon	3 20
29	" Cook & Danielson	7 75

\$9,461 30

RECRUITING ACCOUNT.

1862.

Jan. 16	To Cash Paid Thomas Harris, bill	87 55
25	" A. C. Eddy, expenses to Washington ...	16 50
21	" Cook & Danielson, bill.	8 50
Feb. 1	" Advanced C. H. J. Hamlin	400 00
March 3	" Jeremiah Heath, bill	17 44
22	" Clark & Webb, bill	5 50
April 19	" A. C. Eddy, bill	16 00
May 1	" S. P. Sanford, bill	105 45
12	" Lewis A. Phillips, bill	86 00
12	" George H. Smith, bill	32 75
July 2	" Bill of expenses in arranging for 7th Squadron R. I. Cavalry	20 34
7	" A. J. Stiness, bill	12 00
3	" A. C. Eddy, bill	30 00
Aug. 15	" George Barker, bill.	2 25
19	" Ziba Osborn, bill	46 75
Oct. 9	" J. A. Perry, bill	110 50
11	" Frank W. Miner, bill	46 00
Nov. 26	" Varnum Richardson, bill	24 00

1862.

Dec. 29	To Cash Paid Robert S. Brownell, bill.....	5 00
29	" A. R. Young, bill.....	20 00
29	" John Frieze, bill.....	9 00
29	" Robert S. Brownell, bill.....	20 00
29	" Charles Hackett, bill.....	4 25

 \$1,125 78

 MISCELLANEOUS PAYMENTS.

1862.

Jan. 13	To Cash Paid Albert Dailey & Co., bill ...	19 52
Feb. 20	" Albert Dailey & Co. bill	600 00
8	" Interest on W. B. Blanding's Note	72 00
15	" Arnold, Martin & Potter, bill, Boots and Shoes.....	195 50
15	" Interest on Arnold, Martin & Potter's Note	81 60
10	" A. & W. Sprague, balance of account...	207 83
10	" Interest on A. & W. Sprague's Notes...	214 76
17	" John B. Ames, bill.....	25 00
March 1	" A. J. Sherman, bill... ..	59 78
5	" Wm. H. Fenner & Co., bill.....	168 33
5	" Gordon McKay, bill, Boots and Shoes ..	2,000 00
5	" Albert Dailey & Co., balance of account.	287 84
5	" Interest on A. Dailey & Co.'s Note....	120 00
21	" Providence Artillery Corporation, per Resolution General Assembly ...	634 95
April 1	" Warren Artillery, per Resolution General Assembly..	88 85
2	" Mechanics Rifles, per Resolution General Assembly..	535 00
3	" Westerly Rifles, per Resolution General Assembly.....	83 00
10	" National Cadets, per Resolution General Assembly	256 75
10	" Kentish Guards, per Resolution General Assembly	150 00

MISCELLANEOUS PAYMENTS.

17

1862.			
April 12	To Cash Paid Interest on Note given Allen Green....	90 00	
8	" Pawtucket Light Guard, per Resolution General Assembly	1,024 28	
14	" Interest on Note given Newell, Daniels & Co.....	50 75	
15	" Arnold, Martin & Potter, bill, Boots. . .	712 50	
16	" Congdon, Aylsworth & Co., bill, Boots and Shoes	1,350 00	
23	" Hope Iron Foundry, bill	15 75	
7	" Woonsocket Guards, per Resolution General Assembly	330 00	
25	" Wilkinson & Cummings, bill.....	774 00	
25	" Kentish Artillery, per Resolution General Assembly	120 00	
May 12	" Newport Artillery Company, bills.....	914 00	
17	" George R. Whipple, bill.....	48 50	
19	" Bowen & Pabodie, bill	824 46	
31	" Geo. G. Thayer, bill, Horse Equipments.	20 00	
June 2	" William Spencer, bill	70 82	
6	" J. B. Ames, bill.....	25 00	
11	" American Brass Band, loss and damage to property, per order General Assembly.....	500 00	
23	" Providence Marine Artillery, bill, repairs	15 96	
24	" Providence Marine Artillery, bill, repairs	200 00	
Jan. 18	" 4th Regiment, bill.	27 00	
July 7	" Arnold, Martin & Potter, bill, Boots and Shoes	112 50	
9	" Bowen & Pabodie, bill, Hats and Caps.	876 69	
11	" Marine Artillery, bill, Repairs	22 98	
12	" Marine Artillery, bill	136 41	
16	" Tingley Brothers, Marine Artillery Co..	11 00	
17	" Pawtucket Light Guard, bill, Quarters..	210 00	
25	" Providence Marine Artillery, bill.....	21 00	
26	" Providence Marine Artillery, bill	28 74	
Aug. 2	" Wm. Spencer, bill	273 21	
7	" Wm. Spencer, bill	33 09	
21	" Providence Marine Artillery Co., bill...	10 60	
27	" Geo. G. Thayer, bill, 1 Harness	12 00	
31	" E. C. Mauran, bill	12 00	
Sept. 4	" Providence Marine Artillery Co., bill...	13 28	
12	" Albert Dailey & Co., bills	808 02	

1862.			
Aug. 25	To Cash Paid Marine Artillery, Spittoons.....	20	96
Sept. 14	" Hope Iron Foundry, bill, Pipe, U. S. H.	1,200	00
16	" J. W. Pratt, bill, Salaries at R. I. Hos-		
	pital.....	683	38
26	" A. & W. Sprague, sundry bills	954	60
Oct. 1	" A. J. Sherman, bill	310	86
6	" Roger Williams Bank (Quarters).....	13	50
16	" Albert Dailey & Co., bill	1,246	82
17	" Arnold, Martin & Potter, bill, Dress		
	Boots.....	150	00
Nov. 5	" Marine Artillery Co., paid Wm. Barstow		
	& Co.....	125	55
Dec. 8	" Smith, Bourne & Co., bill	248	80
12	" Marine Artillery, bill	209	99
27	" Marine Artillery, bill	38	00
29	" Lyman B. Fricze, Services	1,500	00
29	" Interest paid Globe Bank, on account of		
	over drafts.....	283	43
Oct. 17	" E. S. Thurber, bill (Quarters)	49	00
Aug. 20	" Phebe Adams, bill, Quarters	111	19
Oct. 18	" Geo. W. Everett, bill, Quarters.....	18	00
Dec. 15	" C. A. Bradley, bill, Quarters.....	5	00
Aug. 20	" Ames Manufacturing Co., bill	5,406	87
Dec. 15	" John B. Ames, bill	11	45
Oct. 18	" S. D. Church. bill.....	8	06
11	" Bowen & Pabodie, bill, Caps.....	529	40
		<u>\$28,620 11</u>	

CLOTHING ACCOUNT.

1862.			
Jan. 6	To Cash Paid J. & G. W. Prentice, bill	46	26
1861.			
Dec. 31	" N. Wheaton, bill	19	25
1862.			
Jan. 8	" Day & Chapin, bill.. ..	195	46
9	" Jeremiah Heath, bill.....	256	89
2	" J. N. Sherman, bill	127	50

CLOTHING ACCOUNT.

19

1862.

Feb. 7	To Cash Paid Rice Brothers & Co , bill	934 91
11	" Scoville Manufacturing Co., bill.....	1,501 98
20	" Marcellar, Williams & Parker, bill.....	1,350 00
25	" Marland Manufacturing Co., bill.....	1,778 35
March 3	" Jeremiah Heath, bill	372 02
18	" Day & Chapin, bill.....	3,843 13
18	" Michael O'Neil, bill	10 00
28	" Jeremiah Heath, bill	59 25
26	" New Britain Knitting Co., bill.....	2,283 00
April 11	" T. A. Howland, bill	1,225 00
May 19	" Pierce Brothers & Co., bill.....	325 00
28	" Natick Guards, Blouses as per bill.....	92 25
June 9	" L. D. Anthony & Co., bill.	2 75
Sept. 18	" Hartwell, Richards & Co., bill.....	65 00
Oct. 15	" William Hill, bill	21 88
27	" Robert Holloway, bill	46 00
Nov. 3	" S. C. Amsbury, bill	356 50
17	" L. D. Anthony & Co., bill... ..	41 88
Dec. 8	" James Waterhouse, bill.....	852 17
15	" Mrs. L. C. Olney, bill.....	13 00
24	" William Denman, bill	7 00
Jan. 7	" D. Evans & Co., bill, (Buttons).....	1,076 35
April 9	" " "	283 10
July 9	" " "	38 00
Jan. 3	" E. A. Taft, bill, services	101 99
Feb. 1	" E. A. Taft, bill, services.....	119 44
March 1	" E. A. Taft, bill, services.....	129 55
Feb. 17	" S. L. Sherman & Co., bill	612 34
20	" Jeremiah Heath, on account.....	150 00
April 1	" E. A. Taft, bill, services.....	119 12
May 1	" E. A. Taft, bill, services.....	38 05
5	" Taylor, Symonds & Co., bill.. . . .	1,207 05
14	" Olney & Metcalf, balance.. ..	167 37
June 2	" E. A. Taft, bill, services.....	126 42
July 1	" E. A. Taft, bill, services.....	125 91
22	" J. B. Barnaby, bill.....	1,298 50
Aug. 2	" Edward A. Taft, bill, services... . .	148 36
30	" " "	226 61
Oct. 11	" " "	162 67
27	" Taylor, Symonds & Co., bill.....	2,786 95
Nov. 15	" E. A. Taft, bill, services.....	116 35
29	" E. A. Taft, bill, services.....	122 90

1862.

Dec. 27 To Cash Paid E. A. Taft, bill, services. 153 36

\$25,086 71

MEDICAL DEPARTMENT.

1862.

Feb. 10	To Cash Paid Samuel H. Wood, bill.	243 25
15	" D. A. Clark, bill.	10 09
24	" Charles Brothers & Co., bill.	229 00
March 18	" G. T. Swarts, bill.	71 00
April 21	" Codman & Shurtliff, bill.	59 50
May 24	" G. Haines, bill.	210 00
June 4	" Wm. E. Bowers, bill.	8 12
Aug. 2	" Bela P. Clapp, bill.	51 42
15	" G. T. Swarts, bill.	8 00
25	" Curry, Richards & Co., bill.	35 75
Sept. 3	" E. C. Franklin, bill.	13 59
6	" Dr. Buerman, bill.	8 00
26	" A. L. Calder, bill.	1 00
30	" Anthony, Potter & Dennison, bill. . .	324 41
Oct. 14	" Anthony, Potter & Dennison, bill. . .	843 64
Nov. 4	" J. O. Turner, bill.	24 00
21	" F. H. Peckham, bill.	31 75
Dec. 5	" W. McCready, draft.	22 00
6	" T. & W. Brock, bill.	20 19
16	" Dr. Loyd Morton, bill.	200 00
16	" Mrs. C. F. Dailey.	100 00
16	" Boston Rubber Clothing Co., bill.	187 50
22	" Charles Scrutton, bill.	30 00
Jan. 9	" Wm. E. Hamlin, bill.	161 04
9	" Oliver Ames & Son, bill.	55 58
10	" J. Balch & Son, bill.	36 37
Feb. 8	" W. B. Blanding, bill.	809 68
May 19	" Wm. E. Hamlin.	46 50
July 1	" Wm. E. Hamlin.	178 10
25	" J. Balch & Sons.	167 73
Aug. 23	" Dr. Harris, bill, R. I. Hospital.	445 13

ALLOTMENT COMMISSION.

21

1862.			
Sept. 24	To Cash Paid	Wm. E. Hamlin	42 76
Oct. 11	"	Wm. E. Hamlin, on account.....	500 00
28	"	W. B. Blanding	4,152 56
Dec. 29	"	Wm. E. Hamlin ..	72 75
			<hr/>
			\$9,400 41

ALLOTMENT COMMISSION.

1862.			
April 8	To Cash Paid	Wm. Monroe, bill .	125 00
19	"	D. T. Lyman, bill.....	34 98
May 13	"	Wm. Monroe, bill.	150 00
13	"	D. T. Lyman, bill.....	150 00
July 5	"	Expenses to July 5, 1862.	413 72
21	"	Wm. Monroe.	150 00
30	"	D. T. Lyman	100 00
Aug. 27	"	Geo. B. Holmes	249 62
Sept. 11	"	Geo. B. Holmes	284 39
22	"	D. T. Lyman.....	100 00
Oct. 30	"	Geo. B. Holmes	188 00
Nov. 1	"	"	60 00
13	"	"	500 00
25	"	"	300 00
Dec. 1	"	" ..	300 00
12	"	"	200 00
24	"	"	150 00
26	"	"	1,498 13
			<hr/>
			\$4,953 79

FUNERAL EXPENSES.

1862.		
July 22	To Cash Paid Taylor, Symonds & Co., bill	267 37
22	" Josiah Richardson, bill	25 00
Aug. 21	" J. P. Stow & Co., bill	6 00
Sept. 30	" G. T. Swarts, bill... ..	100 00
Oct. 6	" Wm. Beals, bill	125 00
11	" American Brass Band, bill	76 00
14	" Thomas W. Hart, bill.....	33 00
16	" Wm. M. Rodman, bill	193 20
20	" John A. Gardiner, bill	18 62
Nov. 6	" Cleveland & Brothers, bill	2 00
6	" L. H. Humphreys & Co., bill.....	66 50
11	" C. H. Childs, bill.....	76 50
11	" Baker & French, bill	25 00
13	" G. T. Swarts, bill	75 00
Dec. 20	" Wm. Beals, bill ..	150 00
26	" American Brass Band, bill... ..	68 00
26	" Thomas W. Hart, bill.....	10 00
April 7	" Woonsocket Guards, bill	67 10
7	" Wm. Beals, bill	150 00
9	" American Brass Band, bill	80 00
17	" Earl House, bill	37 50
17	" George Nichols, bill.....	20 25
May 10	" Wm. Barstow & Co., bill ..	25 00
12	" Wm. Elsbree, Jr., bill .	145 00
21	" Wm. H. Steere, bill	109 70
24	" First Light Infantry Co.....	25 00

\$1,976 74

BLANKET ACCOUNT.

1862.

Jan. 10	To Cash Paid Garfield & Eddy, bill.	17 50
15	" Jordon, Marsh & Co., bill	750 00
29	" S. A. Aplin, Jr., bill	77 40
Feb. 1	" T. A. Howland & Co., bill.	2,275 00
26	" T. A. Howland & Co., bill.	925 00
March 4	" Smythe, Sprague & Cooper, bill.	3,000 00
April 9	" Samuel Norris, bill	912 00
16	" Providence D., B. & C. Co., bill.	39 35
30	" Jordon, Marsh & Co., bill.	312 50
June 9	" Providence Rubber Company, bill	2,211 25
July 22	" Providence Rubber Company, bill.	500 00
April 26	" S. A. Aplin, Jr., bill	500 00
Oct. 28	" S. A. Aplin, Jr., bill	1,351 59
		\$12,871 59

SUBSISTENCE ACCOUNT.

1862.

Feb. 24	L. H. Humphreys & Co., paid.	1,466 77
March 22	To Cash Paid John Stokes & Co., bill.	96 60
April 9	" L. H. Humphrey & Co., bill.	152 00
Aug. 8	" Pawtucket Light Guard, Rations at Ports-	
	mouth Grove	76 50
15	" John P. Case, bill	32 88
25	" B. S. Wilbur, bill, (milk)	16 92
Sept. 2	" Charles Daniels, bill.	254 71
3	" Thomas T Wait, bill	5 55
6	" John P. Case, bill.	60 97

DISBURSEMENTS MADE BY L. B. FRIEZE.

1862.			
Sept. 9	To Cash Paid B. S. Wilbur, bill, (milk)	38 96	
13	" John Mathews, bill,	48 18	
22	" John P. Case, bill..	13 64	
26	" Charles Daniels, bill	87 62	
27	" R. L. Darling...	49 07	
Oct. 8	" J. F. & A. Comstock, bill	74 62	
13	" Despeau & Child, bill.....	555 60	
14	" Wm. N. Longstreet, bill ...	75 43	
17	" Wm. Y. Potter, bill	5 20	
27	" A. C. Eddy, bill... .	8 00	
27	" A. N. Burgess, bill.....	14 00	
28	" J. F. Denman, bill.....	152 40	
30	" Henry Whipple, bill	80 40	
Nov. 8	" L. H. Humphreys, bill.....	578 65	
20	" Francis Armington, bill.	116 00	
28	" James M. Pendleton, bill	80 80	
30	" Wm. H. Stevens, Jr., bill.....	527 80	
Dec. 5	" H. D. Maxfield, bill.....	76 80	
8	" R. M. Husted, bill	417 60	
9	" George P. Tew, bill	108 40	
10	" M. T. Bennett, bill	180 80	
22	" Thos. D. Sayles, bill	671 20	
23	" H. C. James, bill....	6 00	
29	" A. Steere, bill.....	206 40	
Sept. 9	" Wm. Spencer, bill.....	202 34	
			<hr/>
			\$6,538 81

WAGON ACCOUNT.

1862.			
April 12	To Cash Paid Allen Green, balance of bill...	200 00	
29	" E. Allen, bill	55 00	
July 22	" Geo. F. Wilson, one Cook Wagon	812 95	
Aug. 27	" Geo. G. Thayer, one Wagon	40 00	
Oct. 20	" P. T. Sherman's bill	65 00	
			<hr/>
			\$1,172 95

TENT ACCOUNT.

1862.

Jan.	2	To Cash Paid Geo. S. Dow, bill.....	19 38
	8	“ Geo. S. Dow, bill.....	26 15
	17	“ L. B. Palmer & Co., draft.....	8,707 50
			\$3,753 03

STATIONERY.

1862.

Feb.	6	To Cash Paid G. H. Whitney, bill.....	90 90
March '19		“ Gladding & Brother, bill	378 71
	22	“ G. H. Whitney, bill.....	7 00
June	10	“ S. S. Rider, bill	53 78
Aug.	16	“ G. H. Whitney, bill.....	163 23
Nov.	12	“ “	103 34
	12	“ “	26 85
Dec.	23	“ “	112 74
	24	“ C. W. Jencks & Bro., bill	3 00
			\$939 55

AMERICAN TELEGRAPH COMPANY.

1862.				
Jan.	2	To Cash Paid Bill, Telegraphing	35	40
Feb.	1	“ “ “	16	57
March	1	“ “ “	9	35
April	2	“ “ “	43	53
May	2	“ “ “	23	52
June	2	“ “ “	92	18
July	3	“ “ “	76	21
Aug.	5	“ “ “	58	22
Sept.	2	“ “ “	60	75
Oct.	2	“ “ “	56	35
Nov.	5	“ “ “	29	45
Dec.	3	“ “ “	18	18
				<u>\$519 71</u>

EQUIPMENT ACCOUNT.

1862.				
Jan.	22	To Cash Paid Edward Burr, bill	75	00
Feb.	15	“ Bristol Fire Arms Co., bill	11	00
	22	“ Charles J. Sherry, Jr., bill	41	50
March	18	“ Geo. W. Robbins, bill	280	00
	18	“ Edwin Streets, bill	351	88
April	21	“ T. A. Howland, bill	44	37
June	9	“ T. A. Howland, bill	235	50
Oct.	11	“ Charles Bowen, bill	300	00
Dec.	3	“ Charles Bowen, bill	90	00
March	19	“ Providence Light Infantry, bill	2,845	72
	20	“ Providence Marine Artillery, bill	2,413	25
				<u>\$6,688 22</u>

HORSE ACCOUNT.

1862.			
May 29	To Cash Paid C. H. Merriman and B. F. Thurston . . .	250	00
31	“ Geo. G. Thayer, bill of Horses.	1,445	00
31	“ Geo. G. Thayer, bill.	115	00
June 5	“ Geo. L. Cook, for Horse, self.	125	00
14	“ Major Babbitt, one Horse	150	00
Aug. 27	“ Geo. G. Thayer, account, two Horses . . .	220	00
			<hr/>
			\$2,305 00

PORTSMOUTH GROVE HOSPITAL.

1862.			
Dec. 29	To Cash Paid sundry bills, as follows :		
	A. M. Chaffee.	2,584	30
	J. E. Hudson & Co.	2,300	00
	J. R. Brown	2,123	47
	J. Boynton	1,250	00
	Steamer American Eagle	1,440	00
	Albert Daily & Co	54,775	00
	Interest paid Globe Bank on memo.' checks ad- vanced as above	503	76
			<hr/>
			\$64,976 53

CASH RECEIVED

BY QUARTERMASTER GENERAL L. B. FRIEZE

1861.		Gen'l. Treasurer.	Sundries.
Dec. 26	Thos. J. Stead.....		129 65
1862.			
Jan. 6	S. A. Parker.....	10,000 00	
24	E. C. Mauran.....		70 00
24	Pawtucket Light Guard.....		27 00
24	Taft, Steere & Co.....		3 50
24	C. Thayer ...		27 38
28	S. A. Parker.....	10,000 00	
30	A. E. Burnside... ..		52 93
Feb. 8	S. A. Parker.....	10,000 00	
7	E. C. Mauran.....		95 60
10	Sales State Property.. ..		367 95
26	S. A. Parker.....	10,000 00	
26	Difference in Interest... ..		09
March 18	S. A. Parker....	10,000 00	
18	S. A. Parker... .	9,995 80	
28	Transportation		10 50
April 4	Horse Account		8,400 00
17	Clothing Account ...		84 87
7	S. A. Parker.....	10,000 00	
25	S. A. Parker.....	700 00	
25	Capt. Cutts		5,917 72
25	Capt. Cutts, rent of Marine Artillery Armory ...		540 00
May 31	Camp Equipage.....		28 95
June 9	S. A. Parker.....	500 00	
27	S. A. Parker... ..	15,000 00	
July 23	United States.....		3,981 00
Aug. 16	Horse Equipments....		28 00
16	Clothing.		3 50
16	E. C. Mauran		12 00

CASH RECEIVED BY L. B. FRIEZE.

29

1862.

		Gen'l. Treasurer.	Sundries.
Sept.	6 Arms.		48 28
	6 Arms.		21 17
	17 Transportation		10 00
	15 United States.		6,888 87
	30 Horse Equipments.		97 50
Oct.	14 Horse Equipments.		80 50
	14 Blankets		4 25
Nov.	1 Recruiting Service.		400 00
	5 Arms		20 50
	24 S. A. Parker.	25,000 00	
	26 Transportation		24 00
	28 S. A. Parker.	50,000 00	
Dec.	1 Geo. Lewis Cook, for Wagon. . .	35 00	
	1 Geo. Lewis Cook, for Horse Equip- ments	30 00	
	1 Geo. Lewis Cook, for Transporta- tion	22 00	
			87 00
	17 Boots and Shoes		42 35
	17 Horse Equipments.		106 63
	22 Boots and Shoes		30 00
	24 Transportation		34 00
	29 S. A. Parker.	50,000 00	
	29 Geo. B. Holmes, for Transportation. . .		15 50
	30 Horse Account		451 60
	31 S. A. Parker.	6,000 00	
	Sundries.		\$23,087 79

S. A. Parker, General Treasurer ...\$217,195 80

Total amount Cash Receipts as shown by Q. M.

General Frieze's Cash Book \$240,283 59

PAYMENTS MADE BY L. B. FRIEZE.

J. B. Barnaby	4,700 00	
Newell, Daniels & Co	1,400 00	
		<u>37,400 00</u>
1862.		
Oct. 4 Add amount credited by S. A. Parker, (General Treasurer) as received from Q. M. General L. B. Frieze		53,238 72
		<u>\$329,601 10</u>
Add amount paid over to Gen. George Lewis Cook, as per state- ment of L. B. Frieze....		1,094 97
		<u>\$330,696 07</u>

 RECAPITULATION.

Total amount of Receipts	464,985 92
Total amount of Payments	330,696 07
	<u>Unaccounted Balance</u>
	\$134,289 85

DISBURSEMENTS

MADE BY

ADJUTANT GENERAL E. C. MAURAN.

United States

To State of Rhode Island. Dr.

FOR SUNDRY BILLS PAID IN ADJUTANT GENERAL'S DEPARTMENT IN THE
RECRUITING OF THE RHODE ISLAND VOLUNTEERS.

No. of Voucher.

1861.

1	Sept. 7	To cash paid Thos. W. Whitford, bill for recruiting in Kent County	236 61
2	9	To cash paid Col. J. M. Smith, recruiting for 3rd Regiment	66 50
3	16	To cash paid W. Whitcomb & Son, for boarding Sergeant Gould	2 25
4	17	To cash paid Sylvester Kent's bill, subsistence recruits 3rd Regiment	14 00
5	17	To cash paid Wm. Duffy, recruiting officer, 3rd Regiment	45 00
6	17	To cash paid P. H. Edgerton, recruiting officer 3rd Regiment	25 00
7	17	To cash paid Robt. S. Brownell, recruiting, 4th Regiment	15 40
8	17	To cash paid Thomas T. James, subsisting recruits, 4th Regiment	17 67
9	17	To cash paid John R. Arnold, recruiting 4th Regiment	10 00
10	17	To cash paid Dr. H. W. Rivers, examining recruits for 2nd and 3rd Regiments	235 75
11	17	To cash paid John A. Gardiner, subsisting recruits 4th Regiment	15 75
12	17	To cash paid Alfred J. Barney, recruiting 4th Regiment	44 50
13	17	To cash paid Geo. F. Turner, services and expenses recruiting 3rd Regiment	98 04

No. of Voucher.

1861.

14	Sept. 17	To cash paid J. F. Arnold, subsistence recruits 4th Regiment.....	12 75
15	17	To cash paid F. A. Pratt & Co.'s bill, printing bills, 4th Regiment	2 50
16	17	To cash paid S. W. Read, subsisting recruits for 4th Regiment	51 00
17	17	To cash paid J. G. Johnson's account, trans- porting recruits, 3rd Regiment.....	4 00
18	17	To cash paid Albert Freeman & Co.'s bill, re- cruiting expenses for 3rd Battery.....	23 00
19	17	To cash paid Wm. Cullen, recruiting for 4th Regiment.....	7 50
20	17	To cash paid F. A. Pratt & Co., advertising General Orders	10 50
21	17	To cash paid D. W. Briggs' account, transport- ing recruits, 3rd Regiment... ..	3 00
22	17	To cash paid R. Stirrel, transporting recruits, 3rd Regiment	3 00
23	17	To cash paid R. A. Robinson, services, recruit- ing for 4th Regiment	10 50
24	17	To cash paid Mrs. R. W. Brown, account, sub- sistence recruits, 5th Battery.....	7 25
25	17	To cash paid H. D. Ide, transporting recruits 3rd Regiment, R. I. V.....	3 00
26	17	To cash paid Wm. T. Lewis, recruiting, 3rd Regiment	60 00
27	17	To cash paid John Walsh, recruiting, 4th Regi- ment	30 00
28	17	To cash paid James B. Jones, recruiting; 5th Battery . ..	22 00
29	17	To cash paid E. W. Wrightington, recruiting, 3rd and 4th Regiments	47 00
30	17	To cash paid S. B. Peck, transporting recruits 3d Regiment	3 00
31	17	To cash paid H. S. Walcott, for subsistence and recruiting, 3rd and 4th Regiments....	601 78
32	17	To cash paid Henry Brundage, services as musician, 3rd Regiment.. ..	5 00
33	17	To cash paid Jas. H. Bloomingdale, recruiting, 4th Regiment.....	15 00
34	17	To cash paid A. Crawford Greene, printing	

No. of Voucher.

1861.

		posters, recruiting 3rd and 4th Regiments..	34 12
35	Sept. 17	To cash paid Joseph Donnelly, recruiting, 3rd Regiment	50 00
36	17	To cash paid E. F. White, transporting baggage, 4th Regiment	3 00
37	18	To cash paid Henry Simon, recruiting and subsistence, 4th Regiment.	268 00
38	18	To cash paid F. R. Tisdale, recruiting, 3rd Regiment.	5 78
39	18	To cash paid A. Freeman & Co., expenses, recruiting 3rd Regiment.	4 00
40	18	To cash paid Robert Stratton, subsistence recruits, 4th Regiment	2 00
41	18	To cash paid H. G. Whittier, recruiting for 4th Regiment.	30 00
42	18	To cash paid Charles H. Chapman, recruiting for 4th Regiment.	30 05
43	18	To cash paid Henry C. Tuell, transportation and expenses recruits, 3rd Regiment.	9 00
44	18	To cash paid Thomas Craig, bill expenses recruiting for 4th Regiment	30 00
45	18	To cash paid Henry P. Gray, bill expenses recruiting for 4th Regiment	30 00
46	18	To cash paid A. B. Chadsey, bill, swearing recruits for 4th Regiment	10 00
47	18	To cash paid A. O. Robbins, services recruiting for 4th Regiment	14 35
48	18	To cash paid Geo. A. B. Smith, services recruiting for 4th Regiment.	26 00
49	19	To cash paid John A. Allen, services recruiting and subsistence 3rd and 4th Regiments.	211 38
50	19	To cash paid Capt. Geo. W. Tew expenses recruiting and subsistence 3rd and 4th Regiments.	279 08
51	19	To cash paid Wm. Sandford, swearing recruits, 4th Regiment.	1 25
52	19	To cash paid Cook & Danielson, printing Posters. &c., for 2nd, 3rd and 4th Regiments	75 08
53	19	To cash paid C. P. Tillinghast, recruiting for 3rd Regiment	35 75

No. of Voucher.

1861.

54	Sept. 19	To cash paid Geo. W. Pope, recruiting for 4th Regiment	27 00
55	19	To cash paid Joseph A. Rhodes, services recruiting for 3rd Regiment.....	21 00
56	19	To cash paid Geo. W. Pope, transporting recruits for 4th Regiment	6 67
57	19	To cash paid Joseph O'Neil, services recruiting 3rd Regiment... ..	13 50
58	19	To cash paid D. B. Churchill, services recruiting 4th Regiment	306 15
59	19	To cash paid Jas. E. Wilcox, services recruiting for 5th Battery	4 00
60	19	To cash paid Chester L. Turner, services recruiting for 3rd and 4th Regiments.....	28 00
61	19	To cash paid Robert Nevins, services recruiting for 4th Regiment	18 50
62	19	To cash paid John McCann, services recruiting for 4th Regiment.....	42 00
63	19	To cash paid John Vaughn, subsistence recruits 4th Regiment.....	6 50
64	19	To cash paid John Smith, subsistence recruits 4th Regiment ..	2 00
65	20	To cash paid Pardon Mason, subsistence and recruiting for 3rd Regiment	197 67
66	20	To cash paid A. B. Lewis, subsistence and recruiting for 4th Regiment	5 00
67	20	To cash paid Strange & Mason, subsistence and recruiting for 4th Regiment	10 00
68	20	To cash paid Geo. H. Adams, subsistence and recruiting for 4th Regiment... ..	20 60
69	20	To cash paid Geo. W. Weeden, subsistence of recruits, 4th Regiment	6 50
70	21	To cash paid Benjamin Bennett, expenses recruiting, 3rd Regiment	2 50
71	21	To cash paid Albert E. Sholes, subsisting recruits, 4th Regiment	4 50
72	21	To cash paid C. T. Bowen, subsistence and services, 4th Regiment... ..	180 83
73	21	To cash paid Charles Wood, services recruiting 4th Regiment	16 50
74	21	To cash paid Christopher Wilcox, services re-	

DISBURSEMENTS MADE BY E. C. MAURAN.

5

No. of Voucher.

1861.

		cruiting 4th Regiment	22 00
75	Sept. 21	To cash paid Ruth C. Greene, subsistence, 4th Regiment... ..	5 46
76	21	To cash paid H. B. Drowne, expenses recruiting 3rd Regiment	2 08
77	21	To cash paid John E. Cokely, expenses recruiting 4th Regiment.....	40 25
78	21	To cash paid John Greene, subsistence recruits 3rd Regiment	104 50
79	23	To cash paid Joseph O'Neil, services recruiting 4th Regiment	45 50
80	23	To cash paid Jas. E. Hidden, subsistence recruits 4th Regiment... ..	30 75
81	23	To cash paid Andrew J. Dexter, subsistence recruits 4th Regiment	8 00
82	23	To cash paid Thomas T. James, subsistence recruits 4th Regiment	9 00
83	23	To cash paid Cook & Danielson, printing for recruiting R. I. V., to date.....	91 78
84	23	To cash paid D. Packard & Co., subsisting recruits 4th Regiment.....	26 50
85	23	To cash paid C. H. Chapman, subsisting recruits 4th Regiment... ..	7 76
86	23	To cash paid M. G. Moies, subsisting recruits and expenses, 4th Regiment	319 70
87	23	To cash paid John McCann, subsisting recruits 4th Regiment.....	3 00
88	23	To cash paid W. H. Parkhurst, subsisting recruits for 3rd and 5th Battery.. ..	24 62
89	23	To cash paid Wheeler Darling, expenses recruiting for 4th Regiment	30 00
90	23	To cash paid R. S. Rouse, subsisting recruits for 4th Regiment.....	8 00
91	23	To cash paid John A. C. Gladding, expenses recruiting for 4th Regiment.....	16 75
92	23	To cash paid James Shaw, Jr., expenses recruiting for 2nd Regiment.	13 75
93	25	To cash paid Susan C. Harrington, subsisting recruits for 4th Regiment.. . . .	4 00
94	25	To cash paid Dr. H. W. Rivers, for medicines purchased by him at Greencastle, Md., by	

No. of Voucher.

1861.

		order Col. Burnside, commanding 1st Regiment R. I. D. M.	50 00
95	Sept. 27	To cash paid C. H. Spink, subsisting recruits for 3rd Regiment.....	26 94
96	28	To cash paid Col. N. W. Brown, commanding 3rd Regiment R. I. H. Artillery, draft in favor of Lieut. W. P. Manton, Quartermaster of 3rd Regiment, to be accounted for by him—the Quartermaster... ..	100 00
97	28	To cash paid E. F. Miller, account, Iron Safe for the Department	115 00
98	30	To cash paid Huldah Luther, subsisting recruits for 4th Regiment....	4 00
99	30	To cash paid Edwin H. Baker, expenses recruiting for 4th Regiment	34 75
100	30	To cash paid Thomas Scott, recruiting for 4th Regiment.....	135 75
101	30	To cash paid Thomas Scott, subsisting recruits, 4th Regiment.....	189 00
102	30	To cash paid John A. Perry, expenses recruiting for 6th Battery	19 44
103	Oct. 1	To cash paid Cyrus R. Thurston, expenses recruiting for 4th Regiment ...	5 00
104	1	To cash paid Hartford B. Billings, expenses recruiting for 3rd and 4th Regiments..	19 00
105	1	To cash paid Cook & Danielson, advertising as per contract, to Oct. 1st, 1861....	40 00
106	1	To cash paid Cook & Danielson, printing for 3d and 4th Regiments.....	83 37
107	1	To cash paid R. O. Young, expenses recruiting 4th Regiment	38 75
108	1	To cash paid Stephen Booth, expenses recruiting 4th Regiment ...	54 25
109	1	To cash paid John A. Allen, expenses recruiting 4th Regiment ...	206 30
110	1	To cash paid Nathaniel M. Ingalls, expenses recruiting 4th Regiment.....	30 33
111	1	To cash paid E. R. Parkers, expenses recruiting 5th Battery	13 30
112	1	To cash paid R. R. Rickard, expenses recruiting 4th Regiment.....	13 75

DISBURSEMENTS MADE BY E. C. MAURAN.

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No. of Voucher.

1862.

113	Oct. 1	To cash paid James Stanley, expenses recruiting and subsistence 4th Regiment	53 50
114	2	To cash paid John A. Bowen, expenses recruiting for 4th Regiment.....	22 00
115	2	To cash paid Joseph G. Foster, expenses recruiting and subsisting recruits, 4th Regiment	24 30
116	2	To cash paid Daniel Tillinghast, recruiting and subsistence for 3rd, 4th and 5th Batteries..	14 25
117	2	To cash paid W. H. Dyer's account, expenses recruiting for 4th, 5th and 6th Batteries...	24 50
118	2	To cash paid Daniel H. Helme, expenses recruiting for 4th Regiment	33 00
119	2	To cash paid Wm. H. Joyce, services recruiting for 3rd Regiment ..	75 00
120	2	To cash paid Henry P. Gray, subsisting recruits for 4th Regiment	19 00
121	2	To cash paid Joseph A. Rhodes, subsisting recruits for 4th Regiment ..	90 00
122	2	To cash paid Geo. W. Jencks, examining recruits for 3rd and 4th Regiments...	46 00
123	2	To cash paid Job. Arnold, expenses and subsistence for recruits	52 11
124	2	To cash paid C. S. Smith, subsistence, recruiting for Regiment	71 25
125	2	To cash paid Wm. G. Borden, subsistence recruits for 4th Regiment...,	123 00
126	2	To cash paid Chas. C. Harris, recruiting for 4th Regiment.	44 25
127	2	To cash paid Isaac M. Potter, recruiting for 4th Regiment and 6th Battery.....	70 98
128	2	To cash paid Mrs. E. Plummer, subsisting recruits for 4th Regiment	6 43
129	2	To cash paid D. B. Churchill, subsisting recruits for 4th Regiment.....	15 65
130	2	To cash paid Benj. L. Hall, services recruiting for 4th Regiment.....	25 50
131 ^d	2	To cash paid Jas. T. P. Bucklin, subsistence and recruiting for 4th Regiment	74 50
132	2	To cash paid Jas. E. Hidden, recruiting and subsistence for 4th Regiment.....	191 70

No. of Voucher.

1862.

133	Oct. 2	To cash paid Jas. Stanley, services recruiting for 4th Regiment.	34 50
134	3	To cash paid Nelson Kenyon, expenses recruiting and subsisting recruits 4th Regiment. . .	789 45
135	4	To cash paid Geo. F. Seaver, recruiting for 5th Battery	14 50
136	4	To cash paid John McCann, subsistence for recruits, 3rd Regiment	6 00
137	4	To cash paid Jas. Waterhouse, expenses recruiting for R. I. V.	249 65
138	4	To cash paid L. Tourtellott, expenses recruiting for 3rd Regiment.	44 59
139	4	To cash paid J. O. Harrington's bill, expenses recruiting for 4th Regiment.	36 00
140	4	To cash paid Wm. C. Wood's bill, expenses and subsistence, 4th Regiment	105 64
141	5	To cash paid Othneal Tripp's bill, expenses, office, 4th Regiment	8 08
142	5	To cash paid M. G. Moies bill, expenses and subsistence 4th Regiment.	90 00
143	5	To cash paid Robert E. Low's bill, expenses recruiting 4th Regiment.	50 50
144	5	To cash paid Wm. H. Maffitt's bill, expenses and subsistence 4th Regiment.	49 50
145	5	To cash paid C. Duckworth's bill, expenses, 4th Regiment	15 00
146	7	To cash paid John S. Munroe's bill, subsistence, 4th Regiment	9 50
147	7	To cash paid Benjamin Lake, arresting desert-ers	25 00
148	7	To cash paid John L. Bushee, recruiting and subsistence, 4th Regiment	184 00
149	7	To cash paid F. Tisdale, transporting recruits for 3rd Regiment to Washington, and thence to Fort Hamilton, New York	21 75
150	7	To cash paid S. D. Spink, services, musical instruction for 4th Regiment	112 00
151	7	To cash paid J. W. Henry, services as recruiting officer, 4th Regiment	36 00
152	7	To cash paid A. S. Wetherell, examining recruits, 3rd and 4th Regiments	45 50

DISBURSEMENTS MADE BY E. C. MAURAN.

9

No. of voucher.

1861.			
153	Oct. 7	To cash paid Jas. M. Davidson, services cooking for 5th and 6th Batteries.....	8 00
154	7	To cash paid Jas. L. Cobb, services recruiting and arresting deserters for 4th Regiment...	35 00
155	7	To cash paid Capt. H. B. Brastow, account, services recruiting for 1st Regiment Light Artillery	291 66
156	7	To cash paid A. C. Eddy, for uniform Cap for Drum Major in 4th Regiment	12 25
157	8	To cash paid A. C. Eddy, expenses recruiting for 3rd and 4th Regiments	23 75
158	8	To cash paid Samuel W. Anthony, expenses recruiting for 3rd and 4th Regiments	33 00
159	8	To cash paid Thos. E. Love, expenses recruiting and subsistence 3rd Regiment.....	28 25
160	8	To cash paid James B. Hudson's account, subsisting recruits for 3rd Regiment	15 50
161	8	To cash paid Thomas T. James' account, recruiting for 4th Regiment	2 00
162	8	To cash paid Thomas T. James' account, subsisting and recruiting 4th Regiment.....	13 56
163	8	To cash paid Wm. H. Sherman, subsisting recruits for 4th Regiment	4 50
164	8	To cash paid G. Barker, expenses recruiting for 4th Regiment....	7 25
165	8	To cash paid Jas. E. Blacknian, recruiting for 4th Regiment	27 00
166	8	To cash paid John C. Payne, subsisting and recruiting 3rd Regiment.....	11 50
167	8	To cash paid A. O. Robbins, services recruiting 4th Regiment	22 50
168	8	To cash paid H. B. Jennison, subsisting recruits for 4th Regiment	24 34
169	8	To cash paid Caleb Westcott, subsisting and expenses in recruiting for 3d Regiment..	114 81
170	8	To cash paid Wm. T. Lewis, subsisting and recruiting for 3rd and 4th Regiments	76 50
171	9	To cash paid A. B. Dike, rent for recruiting offices for 3rd Regiment.....	33 41
172	9	To cash paid John E. Burrough, subsisting recruits for 3rd Regiment	4 50

No. of Voucher.

1861.

173	Oct. 9	To cash paid J. Erastus Lester, administering oaths to recruits 3rd and 4th Regiments . . .	3 75
174	9	To cash paid John K. Lester, administering oaths to recruits, 3rd and 4th Regiments . . .	15 25
175	9	To cash paid Abel Wait, subsisting recruits for 3rd Regiment	4 00
176	10	To cash paid Thos. W. Whitford, recruiting for Batteries and Regiments	54 60
177	10	To cash paid Winslow B. Kent, subsisting recruits 3rd Regiment	7 50
178	10	To cash paid Charles Smith, subsisting recruits 3rd Regiment	5 00
179	10	To cash paid Daniel W. Carr, subsisting recruits 3rd Regiment	14 00
180	10	To cash paid A. Horton, recruiting for 3d Regiment	4 00
181	11	To cash paid Phebe A. Slocum, subsisting recruits for 3rd Regiment	8 50
182	11	To cash paid Daniel Tillinghast, recruiting for 1st Regiment Light Artillery	40 00
183	11	To cash paid Michael Costello, recruiting for 3rd Regiment	33 00
184	11	To cash paid Thomas Craig, recruiting for 3rd Regiment	4 00
185	11	To cash paid Charles H. Chapman, recruiting for 4th Regiment	37 50
186	11	To cash paid Chester L. Turner, recruiting for Burnside Battalion	18 00
187	11	To cash paid Phoebe A. Slocum, subsisting recruits 3rd Regiment	5 00
188	12	To cash paid J. M. Duffy, recruiting for 2nd Regiment	50 00
189	12	To cash paid Geo. Dunley, subsisting recruits for 3d Regiment	4 00
190	12	To cash paid Wm. Kelley, subsisting recruits for 3rd Regiment	12 50
191	15	To cash paid Cook & Danielson, printing note and bill headings	7 00
192	15	To cash paid Cook & Danielson, blank forms for 4th Regiment	40 50
193	15	To cash paid C. S. Jones, advertising General	

DISBURSEMENTS MADE BY E. C. MAURAN.

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No. of Voucher.

1861.		Orders.....	21 40
194	Oct. 15	To cash paid Chris. Duckworth, expenses subsisting recruits, arresting deserters and services, 3rd Regiment.....	48 80
195	15	To cash paid H. Hammell's account, services recruiting 3rd Regiment....	102 50
196	15	To cash paid L. R. Draper, transporting recruits, 4th Regiment	37 80
197	17	To cash paid H. Wales, for rent of recruiting office for 5th Regiment	3 00
198	17	To cash paid Henry S. Woodworth, recruiting for 5th Regiment.....	6 00
199	17	To cash paid Othniel Tripp, rent recruiting office, 5th Regiment.....	6 00
200	17	To cash paid Henry S. Olney, recruiting for 3rd and 4th Regiments ..	10 00
201	17	To cash paid Wm. H. Helme, laying out Camp for 3rd Regiment.....	6 50
202	17	To cash paid Bowen & Gardiner, recruiting for 5th Regiment.....	6 00
203	17	To cash paid Dr. L. Congdon, rent of recruiting office, 5th Regiment.....	5 00
204	18	To cash paid S. A. Esten, subsisting recruits 1st N. E. Cavalry Regiment.....	23 12
205	18	To cash paid Samuel Budlong, Jr., rent of recruiting office in E. Greenwich	4 00
206	18	To cash paid Chester L. Turner, services recruiting for 5th Regiment	4 00
207	18	To cash paid S. W. Read, subsisting recruits for 3rd Regiment.....	4 00
208	18	To cash paid Joseph G. Fowler, subsistence and recruiting for 4th Regiment.....	10 00
209	18	To cash paid Munroe H. Gladding, recruiting for 5th Regiment	5 00
210	19	To cash paid William H. Reynolds, subsistence and recruiting for 1st Regiment Light Artillery	47 50
211	21	To cash paid Dr. Albert Potter, medicine for Hospital, 5th Regiment.....	6 65
212	22	To cash paid James E. Hudson, recruiting for 5th Regiment..	2 00

No. of Voucher.

1861.

213	Oct. 22	To cash paid C. H. J. Hamlin, forage for horses, Battery E., L. A. Regiment.....	30 00
214	22	To cash paid John H. Cokeley, board and transporting recruits for 5th Regiment.....	4 00
215	22	To cash paid "Aldrich House," boarding recruits for 5th Regiment	1 50
216	22	To cash paid H. A. Jewett, recruiting for 5th Regiment.	6 00
217	22	To cash paid A. Crawford Greene, printing for 1st, 3rd and 4th Regiments	16 75
218	22	To cash paid A. B. Dike, rent for recruiting office, 5th Regiment.. ..	4 50
219	22	To cash paid Robert Sheldon, subsisting recruits, 3rd Regiment.....	11 50
220	23	To cash paid Wm. K. Smith, recruiting two men for Battery F.....	4 00
221	23	To cash paid Elisha Smith, recruiting for 1st N. E. Cavalry Regiment.....	27 00
222	23	To cash paid Nathaniel Burgess, recruiting for 1st N. E. Cavalry Regiment	18 00
223	23	To cash paid Henry S. Woodworth, recruiting three men for 5th Regiment.....	6 00
224	23	To cash paid Knowles, Anthony & Co., printing blank forms, orders, &c.....	26 25
225	24	To cash paid sundry expenses in Adjutant General's office.....	40 13
226	24	To cash paid Albert H. Hayward, subsisting recruits for 3rd Regiment... ..	19 00
227	24	To cash paid Providence Gas Company, for supply of gas at recruiting armories.....	65 52
228	24	To cash paid W. E. Bowers, for cloth and sign, recruiting office, Light Artillery Regiment.....	12 77
229	24	To cash paid W. E. Bowers, painting sign for Adjutant General's office.....	2 75
230	24	To cash paid Frank A. Potter, arresting deserters for Battery F	4 00
231	25	To cash paid Chester Turner, recruiting, rent and transportation for 5th Regiment.....	7 00
232	25	To cash paid George H. Whitney, books furnished Hospital 4th Regiment	11 13

DISBURSEMENTS MADE BY E. C. MAURAN.

13

No. of Voucher.

1861.			
233	Oct. 25	To cash paid George H. Whitney, Stationery, &c., for Adjutant General's office.....	87 22
234	25	To cash paid John Gould's account, subsisting recruits for Cavalry Regiment....	114 00
235	26	To cash paid E. F. Miller, exchanging iron Safe	50 00
236	28	To cash paid Mrs. James M. Eddy, forage for horses Battery F, one night	13 00
237	28	To cash paid Andrew Angell, forage for horses Battery F, one night	26 00
238	28	To cash paid P. F. Baly, recruiting one man for 5th Regiment.....	2 00
239	28	To cash paid John Frieze, two recruits Battery F	4 00
240	28	To cash paid A. Crawford Greene, printing posters for recruiting officers	20 99
241	29	To cash paid Othniel Tripp, rent of room, recruiting for 5th Regiment	4 00
242	29	To cash paid J. C. Potter, arresting three deserters from 3rd Regiment.. ..	15 00
243	29	To cash paid Knowles, Anthony & Co., printing bills for Cavalry Regiment.....	6 00
244	29	To cash paid H. A. Jewett, furnishing four recruits for 5th Regiment.....	8 00
245	29	To cash paid L. P. Child, rent recruiting office for Cavalry Regiment	19 00
246	29	To cash paid John H. Dorrance, subsisting recruits for 3rd and 4th Regiments.....	420 80
247	30	To cash paid Calvin Cooper, arresting deserters from 4th Regiment.....	13 25
248	30	To cash paid R. R. Rickard, rent recruiting office for 5th Regiment	5 00
249	30	To cash paid John Frieze, recruiting one man for Battery F ...	2 00
250	30	To cash paid Manchester & Hopkins, one half ton coal for Adjutant General's office.....	2 87
251	30	To cash paid Jas. A. Bowen, recruiting one man for Battery F.. ..	2 00
252	31	To cash paid A. R. Young, recruiting one man for Battery F.....	2 00
253	31	To cash paid P. A. Sinnott, recruiting companies for 3rd Regiment	754 27

No. of Voucher.

1861.

• 254	Nov. 1	To cash paid John Gould, subsisting recruits for 1st N. E. Cavalry Regiment	153 00
255	1	To cash paid Holbrook & Russell, subsisting recruits for 1st N. E. Cavalry Regiment...	80 25
256	1	To cash paid F. Goggeshall, stove pipe, &c., for office.....	38 52
257	1	To cash paid Cook & Danielson, printing orders as per contract, to date.....	40 00
258	1	To cash paid S. H. Benchley, recruiting men Battery F	16 50
259	1	To cash paid Joseph A. Rhodes, services recruiting for 4th Regiment... ..	54 00
260	1	To cash paid D. B. Churchill, recruiting for 3rd Regiment	22 50
261	1	To cash paid Cook & Danielson, printing blank forms for R. I. regiments.....	82 00
262	2	To cash paid M. H. Dyer, forage for horses, &c., Battery F	28 43
263	2	To cash paid Geo. A. Howard, rent of recruiting office, 5th Regiment.....	21 00
264	2	To cash paid Curry, Richards & Co., hire of furniture for recruiting office, 5th Regiment.	2 50
265	2	To cash paid Charles Morse, recruiting for Battery F	10 00
266	2	To cash paid Alfred W. Luther, recruiting one man for Battery F.....	2 00
267	2	To cash paid W. W. Shove, recruiting and transportation, 5th regiment.....	18 00
268	2	To cash paid C. H. J. Hamlin, expenses one section Battery F, recruiting.....	50 00
269	2	To cash paid Chester L. Turner, recruiting two men, 5th Regiment	4 00
270	2	To cash paid James Gregg, recruiting one man, 5th Regiment	2 00
271	2	To cash paid C. H. J. Hamlin, expenses recruiting with one section Battery F.....	50 00
272	2	To cash paid C. A. Cobb, rent recruiting office, 5th Regiment.....	7 00
273	2	To cash paid John Frieze, recruiting one man, Battery F	2 00
274	2	To cash paid Thomas W. Hart, services four	

No. of Voucher.

1861.				
			mounted police, 4th Regiment	24 00
275	Nov. 2	To cash paid A. C. Greene, printing posters R. I. V		13 00
276	4	To cash paid G. & C. P. Hutchins, putting up gas pipe and burners in office		18 65
277	4	To cash paid S. F. Blanding, rent of recruiting office, 5th Regiment		2 00
278	4	To cash paid Bowen & Gardner, recruiting one man for 5th Regiment		2 00
279	4	To cash paid C. H. Morse, recruiting for Battery F		18 60
280	5	To cash paid Wm. B. Robinson, recruiting one man, Battery G		2 00
281	5	To cash paid Albert F. Budlong, rent, recruiting office, 5th Regiment		3 00
282	5	To cash paid Benj. A. Whitman, recruiting 5th Regiment		13 00
283	5	To cash paid Cook & Danielson, printing posters, cards and recruiting blanks for Artillery Regiment and 5th Regiment of Infantry	169 50	
284	6	To cash paid W. H. Dyer, expenses recruiting Battery G	100 00	
285	6	To cash paid James A. Bowen, recruiting one man	2 00	
286	6	To cash paid U. Gleason, recruiting 55 men for 1st Regiment N. E. Cavalry	110 00	
287	7	To cash paid Cook & Danielson, advertising meetings 1st Battery R. I. V	8 50	
288	7	To cash paid L. P. Mead & Co., rent of room Headquarters R. I. V., three months	135 00	
289	7	To cash paid Anthony, Potter & Co, furniture, Adjutant General's office	206 15	
290	7	To cash paid Anthony, Potter & Co., use of mattresses, 3rd Regiment	6 00	
291	7	To cash paid Earl House, bill, board Sergeant Gould	120 00	
292	11	To cash paid J. W. Henry's account, recruiting 28 men	56 00	
		Rent of office	35 00	91 00
293	11	To cash paid Capt. H. Brastow, services recruiting Battery F	34 22	

No. of Voucher.

1861.

294	Nov. 11	To cash paid Daniel A. Tompkins, arresting deserters for 3rd Regiment	10 00
295	11	To cash paid John McCann, recruiting seven men for 5th Regiment	14 00
		Rent of office	4 00
296	11	To cash paid John McCann, enlisting one man, \$2 00; Board two days, \$1 00	3 00
297	11	To cash paid Samuel J. Benchley, recruiting five men, Battery G	10 00
298	11	To cash paid Jas. A. Bowen, recruiting one man, Battery G	2 00
299	11	To cash paid Chas. H. Tompkins, subsistence of Batteries travelling in the State, obtaining recruits	20 00
300	12	To cash paid Morris Jones, arresting deserters 1st Regiment Cavalry	5 00
301	12	To cash paid Wm. H. Gorham, recruiting for 5th Regiment.	54 00
302	13	To cash paid Wheeler & Elsbree, forage for horses, R. I. Batteries	29 00
303	13	To cash paid James Waterhouse, four recruits	8 00
		Subsistence and transportation of same ...	9 15
304	13	To cash paid H. A. Arnold, furnishing fourteen recruits for 5th Regiment	28 00
305	14	To cash paid Munro H. Gladding, account for contingent expenses at Headquarters 5th Regiment R. I. V	6 78
306	14	To cash paid Elisha Smith, recruiting expenses Regiment Cavalry	28 50
307	15	To cash paid C. T. Robbins, recruiting for 2nd, 3rd, and 4th Regiments	49 25
308	15	To cash paid Joseph A. Rhodes, recruiting six men for 5th Regiment	12 00
309	15	To cash paid J. W. Henry, expenses recruiting office, 5th regiment	3 50
310	15	To cash paid Simeon H. Brown, enlisting four men for Regiment Cavalry	8 00
311	16	To cash paid Sergeant Lake, finding deserters of 4th Regiment	10 63
312	16	To cash paid S. S. Paul, subsisting three men,	

DISBURSEMENTS MADE BY E. C. MAURAN,

17

No. of Voucher.

1861.				
		Co. G, 4th Regiment	41	24
313	Nov. 18	To cash paid M. G. Moies, expenses recruiting Battery F.....	141	00
		Expenses to Washington and return..	35	50
314	18	To cash paid M. G. Moies, for sundry bills contracted in recruiting Battery F.....	104	22
315	19	To cash paid Seth Scott, coal for Adjutant Gen- eral's office	4	31
316	19	To cash paid Charles Pierce, subsisting and transporting recruits, 4th Regiment..	128	02
317	20	To cash paid Major Sayles, recruiting expenses 1st N. E. Cavalry Regiment.....	200	00
318	22	To cash paid Geo. W. Cole, recruiting four men for Battery G.....	8	00
319	22	To cash paid Wm. Barstow & Co.'s bill, car- pet for Adjutant General's office.....	25	12
320	25	To cash paid Wheeler & Elsbree, carriage hire, 5th Regiment	5	00
321	25	To cash paid Spink & Harrington, services as musicians for 5th Regiment, from October 7th to October 28th	80	00
322	25	To cash paid Spink & Harrington, services as musicians for 5th Regiment, from Oct. 28th to November 7th.....	44	00
323	25	To cash paid A. W. Aldrich, rent of recruiting office, Regiment Cavalry	22	86
324	25	To cash paid Wm. Gallagher, recruiting three men and transportation, 5th Regiment. ...	7	05
325	25	To cash paid James Gregg, enlisting recruits for 5th Regiment.....	2	00
326	27	To cash paid Wm. T. Lewis, recruiting two men for 5th Regiment.....	4	00
327	27	To cash paid Chas. H. Morse, recruiting for 1st Regiment Light Artillery	114	00
328	27	To cash paid Phineas Fairbrother, recruiting for Regiment Cavalry	22	00
329	29	To cash paid Ingalls & Otis, recruiting for Regiment Cavalry	30	00
330	29	To cash paid Nathaniel Burgess, recruiting for Regiment Cavalry	28	50
331	30	To cash paid A. W. Colvin, recruiting for R.		

No. of Voucher.

1861.

		I. Volunteers.....	80 25
332	Nov. 30	To cash paid A. W. Colvin, subsisting recruits for R. I. Volunteers	61 00
333	30	To cash paid Thos. F. Vaughn, mileage and rations to and from Washington	57 60
334	30	To cash paid Gideon Barker, posting bills, recruiting office R. I. V.	7 39
335	30	To cash paid C. C. Burrows, expenses recruiting ten recruits, \$20 00 ; Transportation of same, \$15 00, for Cavalry Regiment	35 00
336	Dec. 2	To cash paid Jacob Babbitt, recruiting 5th Regiment.	79 95
337	2	To cash paid Geo. W. Cole, recruiting one man for Battery G.	2 00
338	2	To cash paid Escock Brown, recruiting one man for Battery G	2 00
339	2	To cash paid James A Barber, transporting three recruits Battery G	4 05
340	2	To cash paid Jas. McCunick, recruiting four men for Battery G	8 00
341	2	To cash paid Michael Kirk, recruiting one man for 5th Regiment	2 00
342	4	To cash paid Geo. Ayles, recruiting two men, Battery G	4 00
343	4	To cash paid Law & Kennon, gas fixtures for Cavalry Headquarters	2 00
344	4	To cash paid Providence Gas Co., for several Armories in raising volunteers	186 20
345	4	To cash paid Providence Gas Co., for recruiting office R. I. V	1 96
346	4	To cash paid Wm. Byrne, as Acting Quartermaster of 3rd Regiment	75 00
347	4	To cash paid Wm. G. Borden, services recruiting, transportation, subsistence, &c., for 4th Regiment	66 00
348	4	To cash paid James M. Eddy, recruiting 5th Regiment 18 00	
		To cash paid James M. Eddy, transporting nine men to camp 5 40	23 40
349	4	To cash paid C. Duckworth, taking recruits 2nd Regiment to Washington	42 75

No. of Voucher.

1861.			
350	Dec. 5	To cash paid Cooke & Danielson, printing posters and blanks for R. I. Regiments.....	28 50
351	5	To cash paid Cooke & Danielson's bill, one month advertising	56 50
352	6	To cash paid Asa A. Ellis, recruiting 15 men for 3rd Regiment....	30 00
353	6	To cash paid Henry G. Cheney, recruiting 7 men, and expenses for same	29 00
354	6	To cash paid Israel M. Potter, recruiting for Regiment of Cavalry.....	52 29
355	6	To cash paid John Frieze, recruiting men for Regiment of Artillery	90 13
356	11	To cash paid A. R. Young, recruiting seven men for Battery G	14 00
357	11	To cash paid Robert E. Low, recruiting for 5th Regiment	36 00
358	11	To cash paid Robert E. Low, recruiting for 5th Regiment.	26 00
359	11	To cash paid Thos. Thompson, services and expenses recruiting for 1st Regiment Cavalry.	15 50
360	11	To cash paid Joseph A. Otis, for 1st Regiment Cavalry	34 00
361	11	To cash paid Asa A. Ellis, recruiting 25 men, 2nd Regiment	50 00
362	11	To cash paid Knowles & Anthony, advertising meetings, 1st Regiment Light Artillery ...	28 54
363	11	To cash paid W. H. Dyer, expenses recruiting for Battery G.....	100 00
364	12	To cash paid Henry S. Olney, services recruiting for 5th Regiment	20 75
365	12	To cash paid George Henry, enlisting two recruits for 5th Regiment	4 00
366	13	To cash paid Asa A. Ellis, recruiting ten men for 3d Regiment	20 00
367	13	To cash paid James Waterhouse, recruiting 13 men, 1st Regiment Light Artillery.....	26 00
368	16	To cash paid Daniel C. Grimwood, recruiting five men for 5th Regiment.....	10 00
		Transportation, \$5 00 ; Rent of office, \$6 00	11 00
			<hr/> 21 00

No. of Voucher.

1861.			
369	Dec. 16	To cash paid C W. Jencks & Brother, for three dozen Lawyer Cases.....	9 00
370	16	To cash paid S. Clough, for portrait of General Scott	4 00
371	16	To cash paid sundry expenses in Adjutant General's Department ...	17 34
372	17	To cash paid B. G. Tallman's bill, medicines and attendance on recruits of Cavalry Regiment	55 44
373	17	To cash paid Asa A. Ellis, recruiting ten men for 3rd Regiment.....	20 00
374	17	To cash paid Benj. L. Hall, recruiting five men for 5th Regiment.....	10 00
375	17	To cash paid A. Robinson Young, recruiting four men for Battery G.....	8 00
376	17	To cash paid John Frieze, recruiting seven men for Battery G.....	14 00
377	18	To cash paid John H. Cokely, recruiting for Regiment of Cavalry ..	73 32
378	19	To cash paid C. P. Tillinghast, recruiting two men for 3rd Regiment... ..	4 00
379	19	To cash paid Geo. Bicknell, recruiting five men for 5th Regiment.....	10 00
380	20	To cash paid Jabez C. Potter, arresting deserters, Cavalry Regiment.....	10 00
381	20	To cash paid C. H. J. Hamlin, recruiting for 1st Light Artillery Regiment	13 28
382	20	To cash paid A. R. Young recruiting 11 men for Battery G.....	22 00
383	21	To cash paid F. A. Dockray, services at Fort Adams, Drill Master, ten days, 1 50 per day	15 00
384	21	To cash paid John Frieze, services recruiting for Light Artillery Regiment.....	24 75
385	21	To cash paid Benjamin Ham, recruiting one man for 5th Regiment... ..	2 00
386	23	To cash paid Mary Greene, subsisting recruits for Artillery Regiment.....	75 45
387	23	To cash paid Robert S. Brownell, arresting four deserters, 5th Regiment.. ..	20 00
388	23	To cash paid U. Gleason, recruiting 54 men for Cavalry Regiment.....	108 00

No. of Voucher.

1861.

389	Dec. 24	To cash paid Asa A. Ellis, recruiting ten men for 3rd Regiment.....	20 00
390	24	To cash paid Knowles & Anthony, advertising for Regiment Cavalry	2 00
391	24	To cash paid Holbrook House, subsistence recruits 2nd Regiment ..	66 70
392	24	To cash paid A. R. Young, recruiting for Battery G	9 35
393	24	To cash paid Charles H. Morse, recruiting for Battery G	38 13
394	24	To cash paid Charles Smith, for extra subsistence recruits 2nd Regiment.....	2 20
395	24	To cash paid James Quirk, services as cook for Battery G	17 33
396	24	To cash paid Geo. Tourtellott, services as cook for Battery G.....	17 33
397	24	To cash paid A. Crawford Greene, 100 posters for 5th Regiment.....	9 00
398	31	To cash paid Seth Scott, coal for office	4 87
399	31	To cash paid E. A. & D. Burrows, curtains for office	9 00

1862.

400	Jan. 1	To cash paid sundry expenses for Adjutant General's office	14 78
401	8	To cash paid Henry Downing, recruiting two men, Battery H.....	4 00
402	8	To cash paid Thomas G. Glover, recruiting three men for 5th Regiment.....	6 00
403	8	To cash paid Henry A. Carder, arresting six deserters, Cavalry Regiment	14 18
404	8	To cash paid Hanson W. Potter, recruiting four men, 5th Regiment	8 00
405	8	To cash paid A. R. Young, recruiting nine men Battery H	18 75
406	9	To cash paid Capt. W. H. Reynolds, sundry expenses, &c., in Light Artillery Regiment.	53 80
407	9	To cash paid Isaac W. Carpenter, services in recruiting office, for Light Artillery Regiment	14 00
408	9	To cash paid Reynolds & Co., rent of recruiting office, Light Artillery Regiment.....	53 37

No. of Voucher.

1862.

409	Jan. 9	To cash paid Lieut. Col. W. H. Reynolds, sundry disbursements for Light Artillery Regiment...	84 60
410	9	To cash paid Cooke & Danielson, printing posters for Battery H	2 00
411	9	To cash paid Cooke & Danielson's bill, advertising, &c	45 75
412	9	To cash paid Globe Bank, Providence, interest on borrowed money.....	34 83
413	9	To cash paid James Cole, repairing equipment	2 78
414	9	To cash paid Timothy Callahan, recruiting one man, Battery H.....	2 00
415	9	To cash paid "Holbrook House," subsisting recruits, Cavalry Regiment.....	8 90
416	9	To cash paid Michael O'Neil, services in recruiting office, 2nd Regiment	25 00
417	9	To cash paid Wm. H. Dyer, services recruiting for Artillery Regiment ...	150 00
418	9	To cash paid Geo. Tourtellott, services as cook for Battery G	6 93
419	9	To cash paid Samuel J. Benchley, recruiting three men for Battery H.....	6 00
420	9	To cash paid Jeremiah Heath, rent of recruiting office, R. I. V.....	153 33
421	10	To cash paid J. O. McCarrick, recruiting five men for Battery H	10 00
422	10	To cash paid Dr. T. Dunns, examining recruits for 2nd Regiment... ..	36 50
423	10	To cash paid James Waterhouse, subsistence and transportation recruits, Battery D.....	35 70
424	11	To cash paid Pierce & Berry, for posters, and posting same, 2nd Regiment.....	14 62
425	11	To cash paid Nath. M. Ingalls, recruiting three men, 5th Regiment	6 00
425	11	To cash paid A. A. Bliven, recruiting three men, Battery H ..	6 00
427	11	To cash paid F. N. Sheldon, services as messenger, from Dec. 1, 1861, to Jan. 1, 1862.	70 94
428	11	To cash paid Bank of North America, rent of Adjutant General's Office from September	

No. of Voucher.

1862.

		11th, to December 31st, 1861, at \$150 00 per annum.....	46 42
429	Jan. 11	To cash paid A. A. Babcock, recruiting three men, Battery H.....	6 00
430	11	To cash paid Wm. P. Rodgers, recruiting for Cavalry Regiment	9 50
431	11	To cash paid Henry Downing, recruiting one man for Battery H.....	2 00
432	11	To cash paid Geo. H. Whitney, Stationery, &c., for Adjutant General's Office	57 53
433	13	To cash paid J. H. Carrick, recruiting six men for Battery H	12 00
434	13	To cash paid A. R. Young, services and re- cruiting office, Artillery Regiment.....	18 00
435	13	To cash paid James Quirk, services as cook, in Batteries G and H.....	13 87
436	13	To cash paid Martin S. Greene, arresting de- serters, Cavalry Regiment.....	7 00
437	13	To cash paid L. Adlington, recruiting one man for Battery H	2 00
438	14	To cash paid C. H. Morse, recruiting and ex- penses for Battery H.....	42 00
439	14	To cash paid Jas. Clark, recruiting two men for Battery H.. ..	4 00
440	14	To cash paid R. Mathewson, subsisting recruits for 5th Regiment.....	8 40
441	15	To cash paid G. & C. P. Hutchins, gas fixtures and labor on Col. Lawton's Headquarters, Cavalry Regiment	9 12
442	15	To cash paid H. B. Billings, carriage hire for 1st Cavalry Regiment.....	12 00
443	15	To cash paid Henry E. Turner, examining re- cruits, medical attendance, medicines, &c., for Co. K, 2nd Regiment ...	99 00
444	15	To cash paid H. F. Morton, recruiting one man for Battery H	2 00
445	15	To cash paid Nath. M Ingalls, recruiting six men for Battery H	12 00
446	16	To cash paid Wm. Leonard, recruiting one man for Battery H	2 00
447	16	To cash paid C. J. Ferrell, recruiting three	

No. of Voucher.

1862.

		men for Battery H... ..	6 00
448	Jan. 16	To cash paid Silas Moore, lodging recruits, 4th Regiment	13 00
449	17	To cash paid A. R. Young, services at recruiting office	3 00
450	17	To cash paid Gideon Barker, posting bills 9th Battery (H)	75
451	17	To cash paid W. H. Packard, for office rent, transportation and recruiting for 5th Regiment	7 50
452	17	To cash paid J. O. McCorck, recruiting five men, Battery H	10 00
453	17	To cash paid A. A. Babcock, recruiting 12 men, Battery H.....	24 00
454	17	To cash paid Wm. H. Jay, recruiting one man Battery H.....	2 00
455	20	To cash paid Henry T. Sisson, recruiting....	60 00
456	20	To cash paid B. W. Foster, recruiting two men, Battery H.....	4 00
457	21	To cash paid R. Sherman, advertising General Orders for raising Volunteers	23 50
458	21	To cash paid Wm. H. Goffe, recruiting one man, Battery H....	2 00
459	21	To cash paid Charles A. Leonard, for wood for camp, Cavalry Regiment.....	2 79
460	21	To cash paid Wm. G. Borden, recruiting 29 men for 5th Regiment	58 00
		Transportation of same.....	10 00
		—	68 00
461	21	To cash paid Wm. G. Borden, transportation five men, Battery H	10 00
462	21	To cash paid Newport Mercury, advertising General Orders No. 103	17 00
463	23	To cash paid Sylvester Maral, recruiting three men, Battery H..	6 00
464	23	To cash paid Wm. E. Peck, recruiting 30 men 3rd Regiment	60 00
465	23	To cash paid Robert E. Low, services in recruiting office, 3rd Regiment	80 00
466	23	To cash paid Joseph McGuire, recruiting three men, Battery H	6 00

No. of Voucher.

1862.

467	Jan. 23	To cash paid McCarrick & Young, recruiting for Battery H	11 00
468	24	To cash paid James A. Barber, recruiting one man, Battery H	2 00
469	28	To cash paid Henry T. Sisson, recruiting expenses for Battery H	100 00
470	28	To cash paid Jas. A. Barber, recruiting one man for Battery H	2 00
471	28	To cash paid Pat. Donnelly, recruiting one man for Battery H	2 00
472	28	To cash paid J. Moriarty, recruiting two men for Battery H	4 00
473	28	To cash paid C. Duckworth, expenses transporting recruits to Washington, 2nd Regiment . .	16 50
474	29	To cash paid C. H. Morse, expenses recruiting for Battery H	30 50
475	29	To cash paid Geo. H. Rhodes, rent of recruiting office, Cavalry Regiment	21 00
476	30	To cash paid F. A. Wilcoxson, transportation recruits, Battery H	4 35
477	30	To cash paid Providence Gas Co., Adjutant General's Office, to Jan. 1st, 1862	8 12
478	31	To cash paid J. P. Child, recruiting eight men for 5th Regiment	16 00
479	Feb. 1	To cash paid " Steamer Perry," transporting recruits from Newport	6 00
480	1	To cash paid H. T. Addington, recruiting one man, Battery H	2 00
481	1	To cash paid E. Luther, recruiting three men, Battery H	6 00
482	1	To cash paid Jos. Bailey, recruiting one man, Battery H	2 00
483	1	To cash paid Uzziel Gleason, recruiting one man, Battery H	2 00
484	3	To cash paid J. O. McCarrick, recruiting one man, Battery H	2 00
485	3	To cash paid A. A. Bliven, recruiting two men, Battery H	4 00
486	3	To cash paid C. H. Sheldon, 15 days' labor at Adjutant General's Office	15 00
487	4	To cash paid Asa W. Harris, recruiting one	

No. of Voucher.

1862.

			man, Battery H.....	2 00
488	Feb. 4	To cash paid S. P. Carpenter, one frame for stove, Adjutant General's office.....	62	
489	6	To cash paid S. P. Sanford, recruiting Artillery Regiment	50 00	
490	6	To cash paid James D. Barber, recruiting one man, Battery H	2 00	
491	6	To cash paid Wm. E. Peck, recruiting 20 men, 3rd Regiment	40 00	
492	6	To cash paid J. M. Duffy, recruiting for 2nd Regiment	25 00	
493	6	To cash paid F. A. Wilcoxson, recruiting one man, Battery H	2 00	
494	6	To cash paid Geo. W. Johnson, recruiting two men, Battery H.....	4 00	
495	6	To cash paid F. Callahan, recruiting one man, Battery H....	2 00	
496	6	To cash paid A. O. Tilden, 14 days recruiting in Pawtucket....	21 00	
497	6	To cash paid John H. Cokely, recruiting..	166 37	
498	7	To cash paid James Moffitt, recruiting one man, Battery H.....	2 00	
499	7	To cash paid Elisha Smith, 19 days service recruiting	28 50	
500	7	To cash paid Wm. Fuller, recruiting two men, Battery H.....	4 00	
501	7	To cash paid Nath'l. Burgess, 19 days service recruiting.....	28 50	
502	7	To cash paid Asa A. Ellis, expenses recruiting for 3rd Regiment..	62 00	
503	7	To cash paid Edward S. Cheney, expenses recruiting for Battery H.	33 60	
504	7	To cash paid George V. Leicester expenses arresting deserters Cavalry Regiment.....	5 00	
505	7	To cash paid W. W. Shove, expenses recruiting for 5th Regiment.....	27 00	
506	7	To cash paid John Wright, recruiting for 5th Regiment.....	55 23	
507	7	To cash paid John O. McCarrick, recruiting five men, Battery H	10 00	
508	7	To cash paid C. H. Morse, recruiting Battery H	11 24	

No. of Voucher.

1862.

509	Feb. 7	To cash paid W. W. Shaw, recruiting one man, 3rd Regiment.....	2 00
510	7	To cash paid C. M. Cory, recruiting one man, Battery H.....	2 00
511	7	To cash paid Geo. Ayres, recruiting three men Battery H.....	6 00
512	7	To cash paid A. R. Young, recruiting three men, Battery H.....	6 00
513	7	To cash paid U. Gleason, recruiting one man, Battery H.....	2 00
514	7	To cash paid Wm. N. Packard, recruiting one man R. I. V.....	2 00
515	8	To cash paid S. M. Knapp, recruiting one man Battery H.....	2 00
516	8	To cash paid B. F. Greene, recruiting one man Battery H.....	2 00
517	8	To cash paid Thos. J. White, five days board of recruit, Cavalry Regiment.....	2 50
518	8	To cash paid Benj. Nichols, services recruiting for Battery H.....	2 60
519	8	To cash paid James Moriarty, recruiting one man, Battery H.....	2 00
520	8	To cash paid J. W. Slocum, recruiting one man Battery H.....	3 00
521	8	To cash paid C. Decatur, recruiting one man Battery H.....	2 00
522	8	To cash paid F. N. Sheldon, services as mes- senger, from Jan. 1st to Feb. 9th.....	78 00
523	10	To cash paid Jas. A. Barber, one recruit for Battery H.....	2 00
524	10	To cash paid Thos. Scott, recruiting for 4th Regiment..	75 00
525	11	To cash paid Cooke & Danielson, account print- ing report, &c.....	42 85
526	11	To cash paid Cooke & Danielson, printing or- ders for month of January.....	40 00
527	11	To cash paid Wm. E. $\frac{1}{2}$ Peck, services recruit- ing for 3rd Regiment.....	138 50
528	12	To cash paid Wm. H. Goffe, services recruit- ing, Battery H.....	9 62
529	12	To cash paid C. H. Morse, services recruiting,	

No. of Voucher.

1862.

		Battery H	37 36
530	Feb. 13	To cash paid Narragansett Weekly, advertising General Orders	15 00
531	13	To cash paid John Gould, recruiting for Regiment of Cavalry	130 75
532	13	To cash paid Wm. G. Monroe, arresting deserters for Cavalry Regiment.	5 00
533	14	To cash paid Simri Smith, furnishing rations Battery A.	75 00
534	14	To cash paid John A. Perry, expenses recruiting for Battery H	50 00
535	15	To cash paid Scott Smith, bill of coal for general Headquarters	12 75
536	15	To cash paid C. Blanding, expenses for recruiting office, 5th Regiment ..	8 05
537	15	To cash paid Michael O'Neil, expenses for recruiting 2nd Regiment	25 00
538	17	To cash paid C. F. Jencks & Brother, six commercial cases, for Adj. General's office..	1 50
539	17	To cash paid S. P. Sanford, expenses recruiting for Artillery Regiment	100 00
540	18	To cash paid Capt. John F. Chapin, services as Assistant Adjutant General, from April 15th to Dec. 31st, 1861.	100 00
541	20	To cash paid J. A. P. Batchelder, recruiting two men for 3rd Regiment	4 00
542	20	To cash paid W. H. Goffe, recruiting one man for 3rd Regiment ...	2 00
543	20	To cash paid P. Pratt, recruiting two men for 3rd Regiment	4 00
544	21	To cash paid Wm. N. Sherman, printing orders for 6th Regiment R. I. V.	17 26
545	21	To cash paid A. Crawford Greene, printing orders for 6th Regiment R. I. V.	19 80
546	24	To cash paid Nath. M. Ingalls, recruiting five men for 3rd Regiment.	10 00
547	24	To cash paid Phenix "Weekly," advertising General Orders No. 103, for 6th Regiment	15 00
548	25	To cash paid James Barber, recruiting one man for 3rd Regiment	2 00

No. of Voucher.

1862.

549	Feb. 25	To cash paid Westerly "Recorder," advertising General Orders No. 103, for 6th Regiment	10 00
550	25	To cash paid Potter & Churchill, recruiting 13 men, 3rd Regiment	26 00
551	26	To cash paid "General Advertiser," advertising "General Orders" for 6th Regiment.	35 00
552	27	To cash paid A. A. Bliven, expenses recruiting Batteries G and H ..	5 75
553	27	To cash paid sundry matters, expenses in Adjutant General's office	15 77
554	27	To cash paid Lucius Simpson, recruiting seven men for Cavalry Regiment	14 00
555	27	To cash paid C. H. Morse, recruiting for Batteries G and H	28 87
556	27	To cash paid Joseph P. Manton's account, expenses to Boston, Concord, &c., Quartermaster Department	26 55
557	28	To cash paid John H. Gould, recruiting one man for 3d Regiment	2 00
558	28	To cash paid Stephen Franklin, recruiting 12 men for 3rd Regiment	24 00
559	March 1	To cash paid E. F. Aldrich, for four weeks' services in Adjutant General's office ..	36 00
560	3	To cash paid Cooke & Danielson, advertising orders, printing blanks, &c	48 50
561	3	To cash paid Henry B. Franklin, recruiting three men for 3rd Regiment	6 00
562	5	To cash paid Henry T. Sisson, expenses recruiting for 3rd Regiment ..	36 00
563	7	To cash paid Cornelius Brasslin, services, extra duty in 1st Regiment R. I. D. M	18 40
564	8	To cash paid Christopher Blanding, recruiting and organizing 5th Regiment	50 00
565	10	To cash paid "Exchange Hotel," subsisting Lieut. Duffy, 2nd Regiment, 38 days, at 40 cents	15 20
566	12	To cash paid "Fall River" Journal, advertising orders for 6th Regiment	10 00
567	14	To cash paid Major S. P. Sanford, for services in Light Artillery Regiment	400 00

No. of voucher.

1862.

568	March 15	To cash paid Major C. Blanding, for expenses to New York, arranging transportation	5 00
569	15	To cash paid A. A. Bliven, expenses recruiting and furnishing recruits for Battery G.	21 00
570	17	To cash paid Stephen Franklin, recruiting two men for 3rd Regiment	4 00
571	17	To cash paid C. L. Turner, recruiting five men for 3rd Regiment.	10 00
572	17	To cash paid Geo. P. Church, recruiting eight men, Light Artillery Regiment.	16 00
573	17	To cash paid Amos Kenney, recruiting two men for Cavalry Regiment.	4 00
574	18	To cash paid "Narragansett Times," advertising General Orders 103	15 00
575	18	To cash paid Simeon A. Brown, arresting deserter for N. E. Cavalry Regiment	10 00
576	18	To cash paid James A. Barber, recruiting one man for Artillery Regiment.	2 00
577	19	To cash paid Nathan Case, recruiting one man for Artillery Regiment.	2 00
578	20	To cash paid Amos Kenney, recruiting three men for Artillery Regiment.	6 00
579	20	To cash paid John A. Perry, recruiting men for Artillery Regiment.	25 00
580	21	To cash paid S. P. Sanford, recruiting for Artillery Regiment	48 94
581	21	To cash paid S. P. Sanford, recruiting for Artillery Regiment	150 00
582	21	To cash paid L. P. Child, rent of recruiting office for Cavalry Regiment	67 00
583	21	To cash paid A. A. Bliven, recruiting for 3rd Regiment	31 00
584	22	To cash paid John H. Cokely, services and expenses recruiting for 3rd Regiment.	97 62
585	24	To cash paid James P. Vose, subsistence recruits and rent of office in Newport.	253 05
586	25	To cash paid James P. Vose, expenses in Newport, recruiting office	9 85
587	26	To cash paid J. P. Child, recruiting ten men for 3rd Regiment.	20 00
588	26	To cash paid C. E. A. Mathewson, rent of re-	

DISBURSEMENTS MADE BY E. C. MAURAN.

31

No. of Voucher.

1862.			
		cruiting office for 3rd Regiment.....	8 86
589	March 27	To cash paid Zeranus Bliss, recruiting six men for 3rd Regiment.. . . .	12 00
590	27	To cash paid C. H. Morse, services recruiting for 1st Regiment Artillery.....	41 50
591	29	To cash paid E. F. Aldrich, services as Clerk in Adjutant General's office.. . . .	36 00
592	April 1	To cash paid Cooke & Danielson, advertising General Orders, &c., for month of March ..	44 50
593	2	To cash paid F. N. Sheldon, services as Mes- senger, in Adjutant, Quartermaster and Pay- master General's Departments, from Feb. 8th to April 1st—51 days, at \$2 00 per day ..	102 00
594	3	To cash paid Thomas Scott, printing and post- ing hand bills for 3rd Regiment.....	5 00
595	3	To cash paid Thomas Scott, printing posters for 5th Regiment.....	2 00
596	3	To cash paid Bank of North America, rent of Adjutant General's office, one Quarter.....	88 50
597	4	To cash paid F. N. Sheldon, labor in Adjutant General, Quartermaster and Paymaster Gen- eral's office, from June 5th, 1861, to April 1st, 1862.....	83 13
598	4	To cash paid J. Hodges, fuel for recruiting of- fice for Artillery Regiment	1 00
599	4	To cash paid W. H. Coleman, for copying muster rolls in Washington	15 00
	4	To cash paid Wm. Beals, decorations, &c., for the funeral of Col. Slocum, Major Ballou and Capt. Tower... ..	150 00
	7	To cash paid "Woonsocket Guards," for trans- portation to Providence and return, on the occasion of the funeral ceremonies of Col. Slocum, Major Ballou and Capt. Tower.. .	67 10
600	8	To cash paid C. H. J. Hamlin, transportation from Providence to Washington twice, for United States	25 00
601	9	To cash paid J. B. Greenalgh, recruiting two men for 3rd Regiment	4 00
602	9	To cash paid C. L. Turner, recruiting three men for 3rd Regiment.....	6 00

No. of Voucher.

1862.

603	April 9	To cash paid N. M. Ingalls, recruiting six men for 3rd Regiment..	12 00
604	9	To cash paid John McCann, recruiting one man for 3rd Regiment.....	2 00
605	9	To cash paid Ephraim Green, recruiting one man for 3rd Regiment	2 00
606	9	To cash paid Amos Kenney, recruiting one man for 3rd Regiment...	2 00
607	9	To cash paid P. H. Balling's account, New York, for 1,000 copies American Soldiers' Hand Book	30 00
608	10	To cash paid Dr. Loyd Morton, for medical services with the sick left behind from the R. I. Regiment of Cavalry	161 27
609	11	To cash paid H. N. Perry, recruiting for 3rd Regiment...	20 00
610	12	To cash paid S. S. Foss' account, advertising General Orders No. 103, 6th Regiment....	19 20
611	12	To cash paid E. L. Wilson, whitewashing rooms used for Hospital.....	2 00
612	12	To cash paid C. L. Turner, recruiting three men for 3rd Regiment.....	6 00
613	12	To cash paid A. Perry Horton, recruiting one man for 3rd Regiment	2 00
614	14	To cash paid W. H. Goffe, recruiting for Battery G	19 50
615	14	To cash paid John H. Cokely, recruiting for 3rd Regiment	89 11
616	15	To cash paid Seth Scott, coal for Adjutant General's office.....	4 87
617	16	To cash paid A. A. Wightman, recruiting for Battery G	10 19
618	18	To cash paid Samuel G. Rawson, services as nurse to a wounded soldier belonging to 5th Regiment.....	35 50
619	18	To cash paid Mrs. A. C. Marble, for attendance and board of Corporal Hoxie, while sick, belonging to Artillery Regiment.....	25 00
620	23	To cash paid Wm. N. Goffe, obtaining information of deserters of 3rd Regiment.....	7 00
621	24	To cash paid Geo. H. Whitney, Stationery,	

No. of Voucher.

1862.			
		&c., Adjutant General's office.....	32 00
622	April 25	To cash paid John H. Dorrance, subsisting recruits for Cavalry Regiment	7 00
623	26	To cash paid Wm. C. Potter, nine days' services as drummer to 3rd Regiment.....	9 00
624	26	To cash paid Edwin A. Young, nine days' services as drummer to 3rd Regiment..	9 00
625	30	To cash paid Cooke & Danielson, advertising General Orders, &c., for month of April...	47 00
626	30	To cash paid Providence Gas Co., for Adjutant General's office, from Jan. 1st to April 1st, 1862.....	14 56
627	May 1	To cash paid Jacob Briggs, recruiting one man for 3rd Regiment.....	2 00
628	5	To cash paid sundry expenses in Adjutant General's Department	51 32
629	5	To cash paid F. N. Sheldon, services as Messenger in Adjutant General, Quartermaster General and Paymaster General's Departments, for month of April	69 69
630	10	To cash paid E. F. Aldrich, services six weeks, to date, in Adjutant General's office.....	54 00
631	12	To cash paid S. P. Sanford, recruiting for Light Artillery Regiment.....	100 00
632	19	To cash paid Amos J. Wells, recruiting six men for Cavalry Regiment..	12 00
633	28	To cash paid E. C. Mauran, Adjutant General's account, sundry expenses in office	76 05
634	30	To cash paid Cooke & Danielson, printing orders, posters, &c.....	47 00
635	30	To cash paid S. P. Sanford, expenses recruiting for Battery H.....	150 00
636	31	To cash paid Lewis Najac, sundry expenses recruiting service.....	2 98
637	31	To cash paid A. A. Bliven, expenses recruiting for Light Artillery Regiment.....	17 30
638	June 2	To cash paid Lewis P. Child, rent of recruiting office for 3rd Regiment	53 50
639	28	To cash paid C. H. Morse, expenses recruiting for Battery H.....	15 50
640	28	To cash paid C. H. Morse, expenses recruiting	

No. of Voucher.

1862.

		for Battery H	31 52
641	June 28	To cash paid C. Vaughn, expenses recruiting for 7th Squadron Cavalry	29 55
642	28	To cash paid Scituate Rifles, transportation to Providence and back to Scituate, in answer to General Orders	25 83
643	28	To cash paid sundry expenses in Adjutant Gen- eral's Department	182 75
644	30	To cash paid Jabez C. Knight, for amount paid Major Potter, for copying rolls 3rd Regiment	20 00
645	80	To cash paid Wm. Brastow & Co., mats for Adjutant General's office	6 50
646	30	To cash paid John H. Cokely, services recruit- ing for 7th Squadron Cavalry ..	25 50
647	30	To cash paid "Newport Mercury," advertising General Orders No. 27	4 00
			<hr/> \$24,592 11

*Dr. The United States**In Account with the State of Rhode Island.*

No. of Voucher.

1862.

648	July 1	To cash paid William H. Gorham's bill, ser- vices recruiting 7th Squadron Rhode Island Cavalry	\$25 50
649	2	To cash paid Cooke & Danielson's bill, adver- tising, blanks, &c., to the first of July, 1862	80 00
650	2	To cash paid Capt. Augustus Hoppin, bill of expenses to Washington and return, in com- pliance with an order from Governor Sprague, on business for the Adjutant General's De- partment ..	11 94
651	2	To cash paid "Holbrook House," bill board of Michael O'Neill, assistant to Lieut. Duffy, recruiting for the 2nd Regiment Rhode Island Volunteers	19 00

No. of Voucher.

1862.

652	July 2	To cash paid Holbrook House, for subsisting men of the 1st Battalion, 5th Regiment Rhode Island Volunteers	6 25
653	2	To cash paid George A. Clarke, bill for advertising General Orders No. 27 in "Phenix Journal," three weeks	4 00
654	2	To cash paid F. N. Sheldon, bill for services in the Adjutant, Quartermaster and Paymaster General's offices, from May 1, 1862, to July 1, 1862	141 28
655	2	To cash paid E. Frank Aldrich, bill services in the Adjutant General's office from May 10 to June 28, 1862	63 00
656	2	To cash paid Lieut. Col. Welcome B. Sayles, bill of expenses recruiting for the 7th Regiment Rhode Island Volunteers	100 00
657	3	To cash paid A. C. Eddy's bill, for expenses recruiting for the 9th and 10th Regiments R. I. Volunteers	12 00
658	3	To cash paid Augustus W. Corliss, bill for expenses recruiting for the 7th Squadron R. I. Cavalry	12 38
659	3	To cash paid George H. Whitney's bill for parchment for commissions for Rhode Island Volunteers	82 77
660	3	To cash paid Bank of North America's bill for one Quarter's rent Adjutant General's office, to July 1st, 1862	38 50
661	3	To cash paid George H. Whitney's bill, for parchment for commissions for Rhode Island Volunteers	45 00
662	3	To cash paid A. A. Bliven, bill expenses for recruiting, transportation and subsisting men for Battery H	10 60
663	3	To cash paid E. C. Gallup, for bill services recruiting for the 10th Battery Rhode Island Volunteers	23 50
664	3	To cash paid Charles H. Morse, bill, office rent at Brand's Iron Works, expenses recruiting and expenses of recruits, transportation of same, &c.	35 70

No. of Voucher.

1862.

665	July 8	To cash paid H. H. Bowler's bill for recruiting two men for Battery H, 1st Regiment R. I. Light Artillery	4 00
666	7	To cash paid Benjamin F. Shaw, bill expenses recruiting one man for Battery H, 1st Regiment R. I. Light Artillery	2 00
667	8	To cash paid Knowles, Anthony & Co., bill, printing blank forms with Governor's order attached	6 00
668	9	To cash paid William R. Taylor, administrator, bill advertising General Orders in the "Bristol Phenix,"	15 00
669	9	To cash paid James N. Potter's bill, recruiting for 7th Regiment R. I. Volunteers, subsistence, transportation, &c.	23 83
670	12	To cash paid A. R. Young's bill, recruiting three men for Battery H, 1st Regiment R. I. Light Artillery	6 00
671	14	To cash paid H. L. Sherman's bill, for making and furnishing duck for awnings for the windows of the Adjutant General's Office	7 00
672	14	To cash paid John A. Perry's bill, expenses recruiting for Battery H, 1st Regiment R. I. Light Artillery	50 00
673	15	To cash paid Lieut Col. Welcome B. Sayles' bill, expenses recruiting for 7th Regiment Rhode Island Volunteers	100 00
674	17	To cash paid James N. Potter's bill, expenses recruiting in New York, for 7th Regiment R. I. Volunteers	27 57
675	18	To cash paid P. W. Gardiner's bill, rent of recruiting office for 7th Regiment R. I. Volunteers, to July 29th, 1862 ...	14 00
676	18	To cash paid John H. Cokely's bill, services recruiting for Battery H, 1st Regiment R. I. Light Artillery	9 00
677	18	To cash paid Knowles & Anthony's bill, for advertising General Orders, &c., to date	224 33
678	18	To cash paid Knowles & Anthony's bill, advertising notice of meetings R. I. Volunteers ..	40 00
679	19	To cash paid J. A. Perry's bill, expenses re-	

DISBURSEMENTS MADE BY E. C. MAURAN.

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No. of Voucher.

1862.

		cruiting for Battery H, 1st Regiment R. I. Light Artillery	25 00
680	July 21	To cash paid H. B. Billings' bill, carriage hire recruiting for 7th Squadron R. I. Cavalry..	22 00
681	22	To cash paid Welcome B. Sayles, bill of expenses recruiting for 7th Regiment R. I. Volunteers.....	100 00
682	22	To cash paid Charles H. Morse, bill of expenses recruiting for Battery H, 1st Regiment R. I. Light Artillery	25 00
683	22	To cash paid J. A. Perry, bill of expenses recruiting for Battery H, 1st Regiment R. I. Light Artillery.....	30 00
684	23	To cash paid Gideon Barker's bill, posting bills 7th R. I. V.....	2 25
685	23	To cash paid James N. Potter's bill, expenses recruiting for the 7th Regiment Rhode Island Volunteers.....	16 75
686	23	To cash paid Robert E. Low's bill, expenses recruiting for Rhode Island Volunteers. . .	21 00
687	23	To cash paid William N. Brown's bill, recruiting for Rhode Island Volunteers.....	21 00
688	24	To cash paid James A. Aborne's bill, rent for recruiting office, for 5th Regiment R. I. Volunteers	18 50
689	24	To cash paid William H. Hudson's bill, arresting deserters from 7th Regiment R. I. Volunteers ...	12 50
690	25	To cash paid Westerly Recorder, bill, advertising General Orders No. 27, (paid John W. Noyes)	5 00
691	26	To cash paid Sheriff Wheaton's bill, arresting deserters	10 00
692	26	To cash paid Chs. W. Jenckes & Bros., one half dozen lawyer's cases ..	1 50
693	26	To cash paid Thomas Batemen, Sheriff, bill, arresting deserters ...	5 00
694	26	To cash paid Thomas Bateman, (Sheriff) bill, for arresting deserters, Battery H, 1st Regiment R. I. Light Artillery	8 00
695	28	To cash paid A. H. Hartwell's bill, expenses	

No. of Voucher.

1862.

		recruiting for Battery G, 1st Regiment R. I. Light Artillery	105 88
696	July 28	To cash paid James N. Potter's bill, expenses recruiting for 7th Regiment R. I. Volunteers, in New York City.....	14 90
697	29	To cash paid J. A. Perry's bill, expenses recruiting for Battery H, 1st Regiment R. I. Light Artillery	23 00
698	Aug. 1	To cash paid Messrs. Cooke & Danielson's bill, printing posters, orders, &c., &c.	85 50
699	5	To cash paid Lieut. Col. Welcome B. Sayles' bill, expenses recruiting for 7th Regiment Rhode Island Volunteers	100 00
700	5	To cash paid Charles H. Morse's bill, expenses recruiting for Battery H, 1st Regiment R. I. Light Artillery	38 00
701	6	To cash paid J. A. Perry's bill, expenses recruiting for 1st Regiment R. I. Light Artillery	36 00
702	6	To cash paid S. P. Sandford, bill of expenses, recruiting for R. I. Volunteers, order of Adjutant General.....	100 00
703	6	To cash paid George Campbell, bill of carriage hire, procuring recruits for 7th Regiment R. I. Volunteers.....	10 50
704	7	To cash paid Joshua Hunt & Co.'s bill, for rent of recruiting office for 7th Regiment R. I. Volunteers.....	9 00
705	7	To cash paid James N. Potter's bill, expenses recruiting for 7th Regiment R. I. Volunteers	18 22
706	7	To cash paid F. N. Sheldon, bill of services as Messenger from July 1, 1862, to August 4, 1862, at Headquarters	62 00
707	7	To cash paid J. A. Perry's bill, expenses recruiting for 1st Regiment Rhode Island Light Artillery	100 00
708	8	To cash paid Joseph P. Balch's bill, services recruiting for and organizing 5th Regiment R. I. Volunteers.	125 30
709	11	To cash paid George H. Whitney's bill, Stationery, &c., for the Adjutant General's De-	

No. of Voucher.

1862.

		partment	70 32
710	Aug. 11	To cash paid Wm. Hubbard, bill of expenses, transportation and rations of recruits, at Gloucester, R. I	3 25
710 1-2	11	To cash paid Adjutant General's bill, for sundry expenses incurred in the Adjutant General's office	41 33
711	12	To cash paid Lieut. Col. Welcome B. Sayles, bill of expenses recruiting for 7th Regiment R. I. Volunteers	100 00
712	13	To cash paid Thomas Swan's bill, services as Policeman, accompanying detachment recruits for Battery F. 1st R. I. L. Artillery, to New York	6 00
713	13	To cash paid William H. Pullen's bill, for services as Policeman, accompanying detachment of recruits for Battery F, 1st R. I. L. Artillery, to New York	6 00
714	13	To cash paid George J. Harris' bill, carriage hire, 9th Regiment	4 00
715	13	To cash paid William H. Gorham's bill, for services recruiting for 7th Regiment Rhode Island Volunteers	38 00
716	15	To cash paid Knowles, Anthony & Co.'s bill, for printing blank returns for Rhode Island Volunteers	7 50
717	18	To cash paid Providence Gas Company, bill of gas consumed in the Adjutant General's Office from April 1, 1862, to July 1, 1862	5 60
718	18	To cash paid Philip White, bill of expenses subsisting recruits for 7th Regiment R. I. Volunteers	25 00
719	19	To cash paid George W. Jenckes' bill, for examining 94 recruits for 7th Regiment R. I. Volunteers	23 50
720	20	To cash paid Providence Gas Company, bill of gas consumed in Providence Marine Corps Artillery Armory, from January 1, 1862, to April 1, 1862, (Recruiting Office 3rd R. I. V.)	174 72
721	20	To cash paid Providence Gas Company, bill	

No. of Voucher.

1862.

		gas consumed in Providence Marine Corps of Artillery's Armory, from April 1, 1862, to June 1, 1862, (Recruiting Office 3rd R. I. V.)	27 16
722	Aug. 20	To cash paid Gorton, Cobb & Spink, bill of expenses recruiting for 7th Regiment Rhode Island Volunteers	84 50
723	22	To cash paid Arthur W. Dennis' bill, services four weeks in Adjutant General's Office, at \$4 50 per week	18 00
724	23	To cash paid A. A. Bliven's bill, expenses recruiting for 1st Regiment R. I. Light Artillery	12 35
725	23	To cash paid Lewis Leavin's bill, administering oaths, surgical examination, &c., of recruits for the 7th Regiment Rhode Island Volunteers	31 50
726	23	To cash paid Daniel R. Kenyon's bill, examining and administering oaths to recruits, 7th Regiment R. I. Volunteers	18 00
727	23	To cash paid Gorton, Cobb & Spink, bill examining recruits for 7th Regiment R. I. Volunteers	5 75
728	23	To cash paid E. Frank Aldrich's bill, services in the Adjutant General's Office from June 28th, 1862, to August 23d, 1862, eight weeks, and sundry, expenses paid	74 16
729	26	To cash paid A. A. Blivens' bill, transportation of recruits for 7th Regiment R. I. Volunteers	25 89
730	26	To cash paid E. F. & A. H. Mann's bill, rent office for 7th Regiment Rhode Island Volunteers	15 00
731	27	To cash paid Alfred W. Kenyon's bill, transportation of recruits for 7th Regiment R. I. Volunteers	10 90
732	28	To cash paid Steere & Martin, bill of expenses transporting recruits for 7th Regiment R. I. Volunteers	20 00
733	30	To cash paid C. Newcomb & Co.'s bill, rent for office, recruiting for 7th Regiment R. I.	

DISBURSEMENTS MADE BY E. C. MAURAN.

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No. of Voucher.

		1862.			
			Volunteers.....	6	00
734	Aug.	30	To cash paid S. S. Foss, (Woonsocket Patriot) bill, publishing General Orders No. 27	5	00
735		30	To cash paid Wellington Aldrich's bill, administering oaths to recruits, 7th R. I. Volunteers.....	2	25
736		30	To cash paid P. W. Gardiner's bill, rent of office, recruiting for 7th Regiment R. I. Volunteers.....	10	00
737		30	To cash paid Welcome B. Sayles' bill, expenses recruiting and organizing 7th Regiment Rhode Island Volunteers	400	00
738		30	To cash paid Nathaniel Wheaton's (Sheriff) bill, for arresting deserters from Rhode Island Regiments, and expenses of confinement in prison.....	191	86
739	Sept.	1	To cash paid Cooke & Danielson's bill, printing blank reports, orders, &c., and advertising to date	106	50
740		1	To cash paid William M. Longstreet's bill, recruiting one man and transportation of the same for 1st Regiment Rhode Island Light Artillery ...	5	50
741		3	To cash paid Anson W. Aldrich's bill, for rent of recruiting office for 7th Rhode Island Volunteers from July 3rd to August 29th, 1862, at \$10 00 per month..	18	70
742		5	To cash paid Edwin W. Hopkins' bill, room rent, examination, transportation and subsistence of recruits for 7th Regiment R. I. Volunteers.....	15	25
743		6	To cash paid Welcome B. Sayles' bill, recruiting for 7th Regiment Rhode Island Volunteers	250	00
744		6	To cash paid Charles S. Jones' bill, for advertising General Orders No. 27, three weeks.	7	50
745		6	To cash paid Charles Holman's bill, transportation recruits for 7th Regiment Rhode Island Volunteers	50	51
746		8	To cash paid James N. Potter's bill, for subsistence of detailed men, and transportation		

No. of Voucher.

1862.

			same (7th R. I. Volunteers).	12 60
747	Sept. 9	To cash paid F. N. Sheldon's bill, for services as Messenger in Military Departments to Sept. 1, 1862.	62 00	
748	9	To cash paid Spink & Harrington's bill, services as musicians and instructors of musicians for the 7th Regiment R. I. Volunteers	123 00	
749	11	To cash paid A. Crawford Greene's bill, expenses recruiting for 10th Regiment R. I. Volunteers.	6 68	
750	12	To cash paid John M. Shaw's bill, services as Policeman, 7th Regiment R. I. Volunteers.	70 00	
751	18	To cash paid James O. Swan's bill, for arresting deserters from the 1st Regiment R. I. Light Artillery	5 00	
752	13	To cash paid John B. Pearce's (Deputy Sheriff) bill, arresting five deserters from Portsmouth Grove Hospital, R. I	25 00	
753	13	To cash paid Thomas W. Hart's bill, for arresting a deserter (David G. Ross).	10 00	
754	15	To cash paid Geo. N. Stone's bill, transportation of recruits from Gardiner, Maine, to Boston, for 7th R. I. Volunteers	13 50	
755	15	To cash paid Charles H. Morse's bill, expenses arresting five deserters from Battery H, 1st R. I. L. A.	33 00	
756	15	To cash paid George M. Daniels, for his bill of services copying rolls in the Adjutant General's Department	4 00	
757	16	To cash paid Thomas S. Brownell, bill of rent recruiting office, recruiting for and subsistence of recruits, 7th Regiment R. I. Volunteers.	155 60	
758	17	To cash paid A. C. Eddy's bill, services organizing 7th Squadron R. I. Cavalry, 7th R. I. Volunteers and 11th R. I. Volunteers	361 50	
759	17	To cash paid Warren G. Slack's bill, for arresting a deserter from 7th Regiment R. I. Volunteers	5 00	
760	17	To cash paid Alfred Anthony's bill, advertising for recruits, printing General and Special Orders	69 50	

DISBURSEMENTS MADE BY E. C. MAURAN.

43

No. of Voucher.

1862.

761	Sept. 17	To cash paid Alfred Anthony's bill, advertising General and Special orders Nos. 59, 60, 103, 76 and 27, and notice of A. A. General's Special Orders Nos. 88 and 94.....	113 62
762	17	To cash paid Arthur W. Dennis' bill services in the Adjutant General's Department, four weeks at \$4 50	18 00
763	18	To cash paid Amos Kenney's bill, rent recruiting office, for 1st Regiment Rhode Island Light Artillery	18 00
764	18	To cash paid Nathaniel Wheaton, (Sheriff,) bill for arresting deserters from R. I. Regiments and jail fees.	214 38
765	20	To cash paid Welcome B. Sayles, bill of expenses recruiting for 7th Regiment Rhode Island Volunteers	100 00
766	20	To cash paid John McCann's bill, expenses recruiting for 7th Regiment Rhode Island Volunteers	78 80
767	20	To cash paid Wheeler & Elsbree, carriage hire, different times	10 50
768	22	To cash paid Alexander Duncan's bill, for rent of recruiting offices for Rhode Island Regiments	66 83
769	22	To cash paid Francis H. Congdon's bill, services for arresting a deserter from 11th Regiment R. I. Volunteers.....	5 00
770	22	To cash paid Pawtuxet Turnpike Company, bill of tolls against the 7th Regiment R. I. Volunteers	7 86
771	22	To cash paid J. W. Moore's bill, services in the Adjutant General's Department four weeks, at \$4 50	18 00
772	22	To cash paid W. H. Coleman's bill, five months' service on Staff of Commander-in-Chief, (Governor Sprague) ..	602 50
773	23	To cash paid "Newport Daily News," bill advertising for 7th Regiment Rhode Island Volunteers	10 50
774	23	To cash paid "Newport Daily News," for bill advertising orders, &c	48 25

No. of Voucher.

1862.

775	Sept. 23	To cash paid C. Holbrook's bill, for subsisting recruits for 7th Regiment R. I. Volunteers.	98 26
776	25	To cash paid Nathaniel Wheaton, (Sheriff) bill incurred in arresting deserters from R. I. Regiments	60 31
777	27	To cash paid Elias M. Jenckes, bill of expenses recruiting for Rhode Island Regiments.....	216 89
778	Oct. 1	To cash paid Bank of North America, bill of rent for Room No. 5, to September 30th, 1862	38 50
779	2	To cash paid Cooke & Danielson, bill for printing, advertising, &c., for the Adjutant General's Department, to September 30th, 1862.	91 50
780	2	To cash paid Cooke & Danielson's bill, printing blanks, &c., for 11th and 12th Regiments R. I. Volunteers	12 75
781	2	To cash paid Cooke & Danielson's bill, printing headings and envelopes for Surgeon General's Office	6 00
782	3	To cash paid Fenner H. Peckham's bill, for medical attendance at Camp Bliss, 7th Regiment R. I. Volunteers, previous to appointment as Surgeon	15 00
783	3	To cash paid Jeremiah Heath's bill, rent of office recruiting for 7th Regiment R. I. Volunteers.....	31 00
784	6	To cash paid Alfred Anthony's bill, printing blanks, rosters, &c., for 7th Regiment R. I. Volunteers.	475 01
785	7	To cash paid J. W. Moore's bill, for services in the Adjutant General's Department, two weeks, at \$4 50.....	9 00
786	7	To cash paid Spink & Harrington's bill, for services as instructors of Drum Corps, 11th Regiment R. I. Volunteers	60 00
787	8	To cash paid James H. Butler, Agent, for putting up railing in the recruiting office for 1st Regiment Rhode Island Light Artillery ...	14 60
787 1-2	9	To cash paid sundry expenses incurred in the Adjutant General's Department, (bill on file)	73 57

DISBURSEMENTS MADE BY E. C. MAURAN.

45

No. of Voucher.

1862.

788	Oct. 9	To cash paid E. Frank Aldrich's bill, services in Adjutant General's Department six weeks, at \$9 00	54 00
789	14	To cash paid Anthony, Potter & Dennison's bill, repairing furniture in Adjutant General's Office.....	20 78
790	14	To cash paid Arthur W. Dennis' bill, services in the Adjutant General's office four weeks, at \$5 00	20 00
791	17	To cash paid Charles Hugo Ulrich's bill, services instructing and drilling the 11th and 12th Regiments R. I. Volunteers, from the 13th of September, 1862, to October 15th, 1862—1st Lieutenant	109 50
792	18	To cash paid George H. Abbott, his bill services as 2nd Lieutenant drilling and assisting in organizing 11th Regiment Rhode Island Volunteers .. .	24 61
793	21	To cash paid A. A. Bliven's bill, for transportation of recruits for Battery H, 1st Regiment R. I. Light Artillery, and rent of recruiting office to October 5th, 1862.....	24 75
794	22	To cash paid "The Narragansett Times," bill for advertising General Orders Nos. 42 and 48, of 1861	7 00
795	23	To cash paid Simri Smith's bill, for subsistence of recruits.....	3 75
796	23	To cash paid Spink & Harrington's bill, services for 16 days instructing musicians 12th Regiment R. I. Volunteers .. .	48 00
797	23	To cash paid A. C. Eddy's bill, for one months' services organizing and drilling 11th and 12th Regiments Rhode Island Volunteers....	120 50
798	25	To cash paid Knowles & Anthony's bill, for advertising General Orders in the "Providence Journal,".....	97 25
799	25	To cash paid Knowles & Anthony's bill, for advertising in the Providence Journal for 7th Regiment R. I. Volunteers.....	12 00
800	27	To cash paid C. W. Jenckes & Brother, bill	

No. of Voucher.

1862.

		for twelve Lawyer's Cases for Adjutant General's Department.....	3 00
801	Oct. 27	To cash paid Lieut. Col. Joseph P. Balch's bill, for ten days' services 12th Regiment R. I. Volunteers, pay for subsistence, &c., per Special Order #184, A. G. Department....	66 00
802	27	To cash paid Nathaniel Wheaton's bill, services as Sheriff, arresting deserters from R. I. Regiments, and expenses on same.	308 83
803	27	To cash paid A. C. Eddy, amount H.-B. Billings' bill for hire of horse and carriage by Capt. Eddy, 46 days, service of the 7th Regiment R. I. Volunteers	92 00
804	27	To cash paid A. C. Eddy's bill, as Captain, organizing 12th Regiment R. I. Volunteers, from October 16th, 1862, to October 25th, 1862	36 05
805	28	To cash paid Providence Gas Company's bill, for gas consumed in the Adjutant General's Department, from July 1, 1862, to the 1st of October, 1862.....	2 55
806	29	To cash paid William N. Sherman's bill, advertising General Orders No. 27, orders for draft, and Special Orders No. 198, in the Rhode Island Pendulum, East Greenwich	8 00
807	30	To cash paid William Y. Potter's bill, services at Camp Bliss, as mustering officer, from September 10, 1862, to October 13, 1862, 33 days, at \$2 00 per day.....	66 00
808	Nov. 1	To cash paid Augustus W. Corliss' bill, services as 1st Lieutenant and Adjutant, 1st Regiment R. I. Cavalry, from December 26, 1861, to February 24, 1862.....	195 63
809	3	To cash paid Ariel I. Cummings' bill, examining recruits for the 2nd and 11th Regiments R. I. Volunteers, from August 8th, 1862, to August 27, 1862, at \$121 83-100 per month	85 28
810	4	To cash paid Chester Pratt & Son's bill, rent of room for recruiting office for 7th Regiment R. I. Volunteers, to the 25th August, 1862.	32 57

No. of Voucher.

1862.

811	Nov. 5	To cash paid George H. Whitney's bill, books, blanks and stationery, for Adjutant General's Department	138 06
812	6	To cash paid A. B. Chadsey, Commissioner, bill expenses of enrollment under General Orders 38, for the towns of North Kingstown, South Kingstown, Westerly, Richmond, Hopkinton, Exeter and Charlestown, Rhode Island.....	1,288 58
813	7	To cash paid Cooke, Jackson & Co.'s bill, publishing Special Orders No. 198, and one-half ream letter headings, A. G. O.....	7 60
814	8	To cash paid Knowles & Anthony's bill, publishing Militia Law of Rhode Island in "Providence Journal,"... ..	30 00
815	8	To cash paid Arthur W. Dennis' bill, services in the Adjutant General's Office, four weeks, at \$4 50.....	20 00
816	10	To cash paid W. A. Gaylord's bill, services as Assistant Surgeon, 7th R. I. Volunteers, from August 6 to August 21, 1862.....	60 90
817	11	To cash paid Willard Sayles' bill, services as Major in organizing 1st Regiment Rhode Island Cavalry, from date of commission, Sept. 27, 1861, to date of muster in, Dec. 14, 1862, at \$197 00 per month	505 30
818	12	To cash paid William O. Cooke's bill, rent of rooms for 11th and 12th Regiments R. I. Volunteers, and one ton of straw	60 00
819	12	To cash paid Dr. Howard W. King's bill, for one months' services as Surgeon of the 12th Regiment R. I. Volunteers, transportation from Washington and medicines for the Regiment	206 65
820	13	To cash paid Augustus Bertolina's bill, eight weeks services in organizing and drilling the 12th Regiment Rhode Island Volunteers....	189 00
821	15	To cash paid Charles H. Childs' bill, carriage hire and horse keeping from April 17, 1861, to December 31, 1861.....	394 57
822	15	To cash paid Amasa and William Sprague,	

No. of Voucher.

1862.

		money advanced organizing 2nd Regiment R. I. Volunteers	400 00
823	Nov. 15	To cash paid Dr. C. G. McKnight's bill, for medical services rendered to date, and examining recruits for Rhode Island Regiments..	30 00
824	17	To cash paid J. J. Prentiss, bill of expenses for transportation to Washington and return, upon business 2nd Regiment R. I. Cavalry.	29 70
825	17	To cash paid Charles L. Watson's bill, for rent of room on Main street, Woonsocket, R. I., as a recruiting office for 2nd Regiment R. I. Cavalry	11 00
826	17	To cash paid Cooke, Jackson & Co., for printing 1,000 blank passes and 300 recruiting receipts for 12th Regiment R. I. Volunteers, Camp Stevens, R. I.	3 50
827	17	To cash paid (on the 29th of October, 1862,) to C. H. J. Hamlin's bill, services as Captain, Battery H, from May 16, to July 16, 1862, (\$164 50,) from July 16, 1862, to October 13, 1862, (\$154 50), two months and 27 days	777 05
828	19	To cash paid Amos Kenny, bill of rent for six weeks rent of recruiting office, 1st R. I. L. Artillery	12 00
829	20	To cash paid D. Smith Linnell's bill, services as 2nd Lieutenant and Quartermaster 7th Regiment R. I. Volunteers, from Sept. 1, 1862, to November 3, 1862, at \$115 00 per month	242 55
830	21	To cash paid Charles H. Morse, bill of expenses recruiting for 1st Regiment R. I. Light Artillery	23 00
831	24	To cash paid Sheriff Wheaton, for E. C. Denison, bill arresting deserters, &c., Rhode Island Regiments	10 85
832	26	To cash paid James S. Slater, bill of expenses recruiting for 7th Regiment R. I. Volunteers	53 05
833	29	To cash paid Wm. Potter Dean's bill, expenses to Washington in charge of 13 men, deserters from 12th Regiment R. I. Volunteers	31 25

No. of Voucher.

1862.				
834	Dec. 1	To cash paid Charles H. Childs' bill, for horse keeping, carriage hire, &c., to date, for R. I. recruits	407	08
835	1	To cash paid James N. Davison's bill, services recruiting Battery E, 1st R. I. Light Artillery	13	00
836	2	To cash paid Alfred Anthony's bill, printing blanks, posters, orders, advertising, &c., for Adjutant General's Department, to November 10, 1862	349	67
837	2	To cash paid Alfred Anthony's bill, printing posters, cards, &c., for R. I. Light Artillery	7	00
838	2	To cash paid Alfred Anthony's bill, for advertising General Rendezvous	1	50
839	2	To cash paid George Lewis Cooke, bill for services as Major and Lieutenant Colonel in the 12th Regiment R. I. Volunteers, from Oct. 13th, 1862, to Nov. 3d, 1862	173	22
840	3	To cash paid James Waterhouse, bill of expenses as Commissioner enrolling the Militia of the Towns of Coventry, Warwick, East and West Greenwich	675	11
841	6	To cash paid Doct. Fenner H. Peckham, bill of services in attendance upon 12th Regt. R. I. Volunteers, from Sept. 25th, 1862, to Oct. 8th, 1862	75	00
842	6	To cash paid William Tyler, bill for rent of recruiting office in Pawtucket, R. I., for 2d Regt. R. I. Cavalry	10	00
843	6	To cash paid C. F. Manchester, bill for rent of recruiting office for 1st Regt. R. I. Light Artillery	30	86
844	9	To cash paid H. B. Billings, bill for horse and carriage hire, in recruiting service for the 11th Regiment Rhode Island Volunteers	44	40
845	10	To cash paid Hartford B. Billings, hire of horse and chaise for General Charles T. Robbins, Superintendent of Camps for Rhode Island Volunteers	4	50
846	11	To cash paid William V. Daboll, bill of services		

No. of Voucher.

1862.

		and expenses of enrollment under General Orders 38, for the towns of Johnston, Cranston and Foster, R. I.	666 75
847	Dec. 12	To cash paid Dr. Howard W. King, bill for services as Assistant Surgeon in 2d Regt. R. I. Cavalry, including rations for self and servant, and horse, from the 3d Nov., 1862, to Nov. 15th, 1862, at \$121 83 per month,	48 72
848	12	To cash paid A. B. Chadsey, balance of his account, expenses enrollment County of Washington, R. I.	127 21
849	17	To cash paid George W. Jenckes, bill for medical examination of eleven men for 7th R. I. Volunteers.	3 75
850	17	To cash paid Welcome B. Sayles bill for three months services as Lieutenant Colonel, from June 5th, 1862, date of appointment, to Sept. 5th, 1862, date of muster into service, at \$198 per month 594 00 Less amount forage for two horses, . . 48 00	546 00
851	20	To cash paid Winthrop A. Moore, bill for expenses incurred in transporting remains of Lieut. Col. Welcome B. Sayles from Fredericksburg, Va., to Providence, R. I., killed battle of Fredericksburg, Va., Dec. 13th, 1862 44 64	44 64
852	20	To cash paid Arthur W. Dennis, bill for services in the Adjutant General's office from the 8th of Nov., 1862, to Dec. 13th, 1862,	25 00
853	20	To cash paid C. Blanding, bill for services as Lieutenant Colonel 3d Regt. R. I. Heavy Artillery, recruiting for, organizing and taking the same into the field, from Aug. 12th, 1861, to Oct. 12th, 1861, two months, at \$198 per month.....396 00 Less for forage and servants..... 56 00	340 00
854	20	To cash paid C. B. Blanding, bill for services as Major in the 5th Regiment Rhode Island Volunteers, from Oct. 28th, 1861, to Nov. 20th, 1861, less forage, &c., \$22 40, nett	

No. of Voucher.

1862.

		amount.....	120 80	
		Also for services as Recruiting Officer for the 5th Regt. R. I. Vols., from Nov. 21, 1861, to Dec. 27, 1861, inclusive, thirty-seven days, deduct- ing for servant, at \$120 per month.....	145 50	266 30
855	Dec. 22	To cash paid Augustus W. Corliss (as Major), bill of expenses while in New York, under orders of Governor Sprague, to collect and transport deserters from the 2d Regt. Rhode Island Cavalry, and arranging transportation for Company A, 2d Regiment Rhode Island Cavalry.....		18 50
856	23	To cash paid Cornelius W. Jones, bill for ad- vertising General Orders *46 and *47 in the General Advertiser.....		5 00
857	25	To cash paid Augustus W. Corliss, bill for services as Major in the 2d Regt. R. Island Cavalry, organizing the same, from Oct. 3d, 1862 (date of commission), to the 24th of December, 1862 (date of muster in the U. S. service, two months and twenty-one days,	461 60	
858	27	To cash paid A. B. Dike (Attorney for B. J. Bliven) for ten weeks rent of store for re- cruiting office for 2d R. I. Cavalry, from Oct. 3d, 1862, to Dec. 13th, 1862.....	60 00	
859	27	To cash paid A. B. Dike's bill, for ten weeks' rent of recruiting office for 2d Regt. R. I. Cavalry.....	40 00	
860	27	To cash paid William J. Brown's bill of ser- vices and expenses, recruiting for 6th Regt. R. I. Vols.....	264 23	
861	30	To cash paid John R. Bartlett's bill of ex- penses visiting Washington, D. C., in rela- tion to the establishment of hospitals in Rhode Island.....	15 50	
862	30	To cash paid George M. Grant, bill for services procuring Blacksmith's for the 1st Regt. R. I. Cavalry.....	24 50	

No. of Voucher.

1863.			
863	Jan. 3	To cash paid Bank of North America, rent of room No. 3 for Adjutant General's office,	38 50
864	3	To cash paid Cooke, Jackson & Co., bill for advertising Orders, &c., from Adjutant General's office.....	10 00
865	3	To cash paid Arthur W. Dennis (on the 31st Dec. 1862), bill for services in the Adjutant General's office, from Dec. 13th, 1862, to Jan. 1, 1863	12 50
866	3	To cash paid Albert B. Pond (on the 31st of Dec. 1862), bill for services in the Adjutant General's office, from Oct. 17th, 1862, to Dec. 31st, 1862, nine and two-sevenths weeks.....	46 50
867	3	To cash paid E. Frank Aldrich (on the 31st of Dec., 1862), bill for eighty-one days services in the Adjutant General's office, from Oct. 4th, 1862, to Dec. 31st, 1862, inclusive, at \$1. 50 per day.....	121 50
867 1-2	3	To cash paid bill of sundry expenses paid for the Adjutant General's Department to the 31st of Dec., 1862, inclusive.....	29 05
868	6	To cash paid Major Augustus W. Corliss, bill for expenses in New York, under orders from Governor Sprague, embarking 1st Batt., 2d R. I. Cavalry	36 00
869	7	To cash paid Major General Charles T. Robbins, bill of expenses incurred in transporting 9th and 10th Regts. Rhode Island Volunteers from Providence, R. I., to Washington, D. C.	89 00
870	7	To cash paid Major General Charles T. Robbins, bill for services as Commandant General Rendezvous, organizing Regt. Hospital Guards, 7th Regt. Rhode Island Volunteers, Battery, &c., from July 23d, 1862, to Sept. 10th, 1862.....	150 00
871	7	To cash Major Gen. Charles T. Robbins, bill for services as Commandant of General Rendezvous.....	210 00

No. of Voucher.

1863.			
872	Jan. 8	To cash paid Robert J. Taylor, Commissioner, bill of expenses in making enrollment of Militia, county of Newport.....	844 58
873	8	To cash paid Post Office, letter postage and box rent for the Adjutant Generals Department, from the 1st of October, 1862, to Dec. 31st, 1862.....	25 13
874	10	To cash paid S. P. Sanford, bill of expenses for 1st Regiment R. I. Light Artillery.....	103 38
875	10	To cash paid William J. Brown, bill of expenses and services of self and four others, recruiting for the 6th Regt. Rhode Island Volunteers.....	357 75
876	10	To cash paid E. A. Hardy, bill of expenses in New York, paying orders for State bounty to Troops "A," "B" and "D," 2d Regt. R. I. Cavalry.....	88 00
878	14	To cash paid A. M. Tower, bill for services in preparing lists and rolls for Commissioners of Enrollment of men entitled to bounty.....	24 00
879	14	To cash paid William Barstow & Co.'s bill, oil cloth and mat for the Adjutant General's office.....	3 65
880	14	To cash paid Providence Gas Co.'s bill, gas consumed in the Adjutant General's office, Oct. 1st, 1862, to Jan. 1, 1863.....	12 18
881	17	To cash paid Charles H. Morse, bill of transportation of recruits for Battery "G" 1st R. I. Light Artillery, from their several towns to Providence, R. I.....	14 00
882	17	To cash paid Maj. Augustus W. Corliss, bill of expenses incurred in New York, forwarding Co. "C," 2d R. I. Cavalry, and expenses to Newport and returning.....	28 00
883	19	To cash paid Pratt & Messer's bill, advertising General Orders in the "Newport Mercury,"	3 00
884	19	To cash paid George H. Whitney's bill for parchment for commissions for R. I. Volunteers.....	87 00
885	20	To cash paid E. A. Hardy's bill of expenses in New York, assisting Paymaster General, per	

No. of Voucher.

1863.

		order.....	12 00
886	Jan. 23	To cash paid Charles W. Jenckes & Brother, bill for three dozen commercial cases for Adjutant General's office.....	3 00
887	23	To cash paid Lieut. William McCready, Jr., for bill of expenses to Newport with Troop F, 2d R. I. Cavalry	6 25
888	26	To cash paid William R. Taylor, Adm., bill for advertising notice relative to the draft, and publishing General Orders No. 1978 in the Bristol Phenix.....	4 00
889	26	To cash paid Thomas W. Perry, bill for sixteen days services as Surgeon in the 11th Regt. R. I. Volunteers.....	79 20
890	27	To cash paid Burrows Chase, bill for services arresting three deserters from 7th Regt. R. I. Volunteers.....	16 81
891	28	To cash paid George Lewis Cooke, Quartermaster General R. I., amount of George A. Hazard's bill for rent of recruiting office for 2d Regiment Rhode Island Cavalry, transferred to this Department.....	120 00
892	29	To cash paid Lieut. Colonel A. W. Corliss, bill expenses in New York, forwarding Troop "E," 2d Regiment Rhode Island Cavalry, Jan. 20th, 1863, and also for expenses forwarding Troop F, same Regiment.....	22 50
893	29	To cash paid George Lewis Cooke, Quartermaster General of R. I., Providence Gas Company bill, gas consumed in recruiting office for 2d Regt. R. I. Cavalry.....	5 51
894	30	To cash paid George Lewis Cooke, Quartermaster General of R. I., bill for wood, &c., furnished for recruiting office for 2d Regt. R. I. Cavalry	3 80
895	31	To cash paid Lieut. William McCready, Jr., for bill of expenses in New York with Troops "A," "B," "C," "D," "E," and "F," 2d Regiment Rhode Island Cavalry.....	44 00
896	Feb. 2	To cash paid James Waterhouse, bill expenses	

No. of Voucher.

1863.

		as Enrollment Commissioner, for transportation of recruits from East Greenwich to Providence..	7 28
897	Feb. 7	To cash paid Arthur W. Dennis, bill of services in the Adjutant General's office, from the 1st of Jan., 1863, to the 29th of Jan., 1863.....	24 00
898	12	To cash paid Lieut. Wm. McCready, Jr., bill expenses in New York with Troop "H," 2d Regt. R. I. Cavalry..	11 00
899	14	To cash paid Geo. H. Whitney' bill for bind-books, paper, envelopes, ink, &c., for the Adjutant General's office, to Jan. 1st, 1863,	17 09
900	14	To cash paid Henry Lippitt, bill of expenses as Enrollment Commissioner for the City of Providence.....	2,672 76
901	16	To cash paid David Dunlop, bill for advertising General Orders, &c., in "Narragansett Times".....	6 00
902	18	To cash paid Cooke, Jackson & Co., bill printing posters for 10th Battery Rhode Island Volunteers..	21 75
903	18	To cash paid Knowles & Anthony, bill advertising 10th Regt. R. I. Vols., in the Providence Journal.....	3 67
904	18	To cash paid Elisha Dyer, for 4th Ward Drill Corps bill, advertising in Providence Journal,	4 25
905	19	To cash paid J. H. Utter & Co., bill publishing General Orders No. 27 and notice in relation to exemption.	5 20
906	23	To cash paid Thomas T. Waite's bill for coal and wood for 2d Regiment Rhode Island Cavalry.....	3 00
907	25	To cash paid John L. Ross, bill of expenses as Enrollment Commissioner, for enrollment of the towns of Glocester, Burrillville and Scituate, R. I....	657 49
908	March 4	To cash paid Lieut. Wm. McCready, Jr., bill expenses attending to 2d Regt. R. I. Cavalry in New York.....	9 00

No. of Voucher.

1862.

909	March 7	To cash paid Arthur W. Dennis, bill for services in the Adjutant General's Department, from the 29th of Jan. 1863, to Feb. 26th, 1863.....	24 00
910	10	To cash paid William H. Fludder, bill for services at Fort Adams and Fort Walcott, Newport Harbor, R. I., from April 20th, 1861, to June 5th, 1861, per order of Brig. Gen. C. W. Turner, forty-seven days, \$1 50 per day... ..	70 50
911	14	To cash paid Major Charles N. Manchester, bill of expenses incurred in going to New Hampshire and returning, on business of the 2d Regiment R. Island Cavalry, per order of Governor of State	19 45
912	14	To cash paid Lieut. Thomas S. Anthony, bill services as 1st Lieutenant in the 1st Regt. Rhode Island Light Artillery, from the 17th day of March, 1862, to the 18th of Jan., 1863, as appropriated by the General Assembly of R. I.....	800 00
913	14	To cash paid Capt. George H. Getchell, bill of expenses for board and transportation of recruits for 2d Regiment Rhode Island Cavalry,	130 32
914	16	To cash paid Capt. John Daily, bill for services in the 3d Regiment Rhode Island Heavy Artillery, including expenses recruiting Co. "K," said Regiment, from Aug. 27th, 1861, to date of March 13th, 1862, as appropriated by the General Assembly, Jan. 5th, 1863... ..	1,200 00
915	17	To cash paid Capt. Hugh Hammond, bill of services as Captain in the 3d Regiment R. Island Heavy Artillery; also for expenses in raising Company "I," said Regiment, subsisting the same, as appropriated by the General Assembly of R. I.....	746 50
916	17	To cash paid Henry Lippitt, bill of expenses enrolling the Militia of the city of Providence.....	35 00

DISBURSEMENTS MADE BY E. C. MAURAN.

57

No. of Voucher.

1863.

917	March 28	To cash paid C. A. Rossander, bill for services as 1st Lieutenant in Battery "H," 1st R. Island Light Artillery, from Aug. 8th, 1861, to the 11th Feb., 1862, six months and thirteen days, at \$109 07 per month	664 89
918	April 1	To cash paid Cooke & Danielson, bill of printing for 1st Regiment Rhode Island Cavalry, as per order of the General Assembly of R. I., including bill for bank books, binding, &c.,	191 25
918	1	To cash paid E. F. Miller, bill for difference of exchange of iron safes for the Adjutant General's Department.	170 00
920	3	To cash paid Bank of North America, bill for rent of room for Adjutant General's office, from Jan. 3d, 1863, to March 31st, 1863..	38 50
920 1-2	3	To cash paid Edward C. Mauran, bill of expenses as Adjutant General, incurred in visiting and inspecting in the field, the 4th, 7th, 11th and 12th Regiments R. I. Volunteers, and expenses of the office.	74 43
921	4	To cash paid Wm. N. Brown's bill, services in recruiting for 1st Regiment Rhode Island Light Artillery, sixteen days services at \$1 25 per day.. . . .	20 00
922	4	To cash paid George A. Howard, amount of Russell G. Arnold's bill for rent and damage of store on Dorrance street, as a recruiting office for the 2d Regiment Rhode Island Cavalry.	88 00
923	4	To cash paid Michael Greeley, bill for repairing store in Canal Street Barracks, for the use of 2d Regiment Rhode Island Cavalry. . .	1 75
924	4	To cash paid E. Frank Aldrich, for eighty-four days services in the Adjutant General's Department, from Jan. 1, 1863, to April 1, 1863, at \$1 50 per day.	126 00
925	4	To cash paid Arthur W. Dennis, bill of services in the Adjutant General's Department, from Feb. 26th, 1863, to March 26th, 1863. . .	24 00

No. of Voucher.

1863.

926	April 6	To cash paid Post Office bill (Adjutant General's office), for postage and box rent, from Jan. 1st, 1863, to the 31st of March, 1863,	36 02
927	9	To cash paid Olney Arnold (Enrollment Commissioner), bill of expenses for services making enrollment of the towns of Smithfield, Cumberland, North Providence and Pawtucket, R. I.	1,152 98
928	10	To cash paid William T. Barton, bill for services and expenses as Enrollment Commissioner for the Towns of Warren, Barrington and East Providence.....	609 78
929	15	To cash paid Providence Gas Company, bill of gas consumed in recruiting office for 2d Regt. Rhode Island Cavalry.....	4 80
930	15	To cash paid Providence Gas Company's bill, gas consumed in the Adjutant General's office from Jan. 1st, 1863, to April 1st, 1863...	8 70
931	18	To cash paid Henry A. Carder, bill of expenses recruiting and arresting deserters for 1st Regiment Rhode Island Cavalry	185 43
932	18	To cash paid Albert B. Pond, bill for services in the Adjutant General's office, from Jan. 1st, 1863, to March 31st, 1863, inclusive, twelve and six-sevenths weeks, at \$6 00 per week.	77 14
933	20	To cash paid A. R. Janes, bill for use of stove and pipe in recruiting office, 2d R. I. Cavalry,	4 00
934	23	To cash paid Knowles & Anthony, bill advertising, &c., in the Providence Daily Journal, to March 5th, 1863.....	38 92
935	24	To cash paid Anthony, Potter & Dennison, bill for furniture, repairing, &c., for Adjutant General's office.	27 39
936	May 7	To cash paid A. B. Chadsey, Commissioner, bill of expenses procuring voucher for account per order W. D.....	66 00
937	7	To cash paid F. F. Oakley's bill, for two reams of letter and note paper, with Executive headings.....	16 50

DISBURSEMENTS MADE BY E. C. MAURAN.

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No. of Voucher.

1863.

938	May 8	To cash paid Cooke, Jackson & Co., bill for advertising General Orders, &c., from Adjutant General's office	11 80
939	9	To cash paid Arthur W. Dennis' bill services in the Adjutant General's Department, from March 26th, 1863, to April 23d, 1863, four weeks at \$6 00	24 00
940	16	To cash paid S. S. Foss, bill for publishing General and Special Orders, Adjutant General's office, in "Woonsocket Patriot"....	3 00
941	21	To cash paid James Atkinson, bill for publishing orders, &c., in the Newport Advertiser, to this date.....	55 03
942	June 9	To cash paid Capt. Charles W. Turner, bill for services rendered at Fort Adams, from April 19th, 1861, to June 3d, 1861, forty six days, at \$120 50 per month.....	184 82
943	10	To cash paid Arthur W. Dennis, bill for services in the Adjutant General's office from April 23d, 1863, to June 13th, 1863, seven weeks and two days, at \$6 00 per week...	44 00
944	11	To cash paid Dr. Johnson Gardner, bill for examination of one hundred and six men, per order Col. Olney Arnold, Enrollment Commissioner.....	26 50
945	15	To cash paid Albert B. Pond, bill of services in the Adjutant General's office, from April 1st, 1863, to June 13th, 1863, ten weeks and four days, at \$6 00 per week	64 00
946	30	To cash paid Alfred Anthony, bill for advertising in "Providence Daily Post" General and Special Orders, printing posters, blank notices, enlistment papers, &c.....	208 78
947	30	To cash paid Cooke, Jackson & Co., bill for publishing General Orders, printing blanks, &c., Adjutant General's office, to June 26th, 1863.....	142 75
948	July 3	To cash paid Bank of North America, bill of rent of Room No. 3 for Adjutant General's office, from March 31st, 1863, to June 30th,	

No. of Voucher.

1863.				
		1863, inclusive.....		38 50
949	July 9	To cash paid Capt. Frank W. Shattuck, bill of services as Recruiting Officer from June 22d, 1863, to July 8th, 1863, for six-months Regiments.....		37 50
950	9	To cash paid Capt. I. B. Campbell, bill of expenses and services recruiting for six-months Regiments, from June 22d, 1863, to July 8th, 1863.....		37 50
951	9	To cash paid Lieut. S. W. Simmons, bill of expenses as Recruiting Officer for six-months Regiments, thirteen days, including an assistant eight and a half days.....		28 00
952	9	To cash paid Levi L. Burden, bill for expenses and services recruiting for six-months Regiments, from June 18th, 1863, to July 19th, 1863, at \$1 50 per day.....		27 00
953	9	To cash paid Capt. Winthrop DeWolf, bill of expenses recruiting for six-months Regiments, and services from June 30th, 1863, to July 8th, 1863.....		12 00
954	9	To cash paid Capt. George W. Prentiss, bill of expenses as Recruiting Officer for six-months Regiments, from June 21st, 1863, to July 9th, 1863.....		41 00
955	10	To cash paid Captain H. H. Sheldon, bill of services and expenses recruiting for six-months Regiments, from June 17th, 1863, to July 8th, 1863.....		45 00
956	10	To cash paid Capt. Lorenzo D. Tallman, bill of expenses and services recruiting for six-months Regiments, from June 22d, 1863, to July 9th, 1863.....		28 50
957	11	To cash paid Louis A. Kotzon, bill of services as Recruiting Officer for six-months Regiments, from June 22d, 1863, to July 8th, 1863.....		37 50
958	11	To cash paid Edward Aborn, bill for expenses and services recruiting for six months Regiments, from June 24th, 1863, to July 8th,		

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1863.

		1863	32 50
959	July 11	To cash paid William Coupe, bill for expenses and services as Recruiting Officer for six-months Regiments, from June 24th, 1863, to July 9th, 1863.....	30 00
960	11	To cash paid R. H. Purinton, bill of expenses and services as Recruiting Officer for six-months Regiments, from June 17th, 1863, to July 9th, 1863.....	45 00
961	11	To cash paid Capt. A. Crawford Greene, bill for expenses and services as Recruiting Officer for six-months Regiments, for nineteen days, at \$1 50 per day.....	28 50
962	11	To cash paid Capt. W. C. Simmons, Jr., bill of expenses and recruiting for six-months Regiments, including pay of assistant, per General Order....	44 00
963	11	To cash paid Dean S. Linnell, bill of services as Recruiting Officer, from the 20th of June, 1863, to the 9th of July, 1863, eighteen days, at \$1 00 per day.....	18 00
964	11	To cash paid Charles H. Morse, bill of services as Recruiting Officer, from June 20th, 1863, to July 9th, 1863, eighteen days, at \$1 50 per day.....	27 00
965	11	To cash paid William Potter Dean, bill for arresting William Kenney, a deserter from the 13th Rhode Island Regiment....	5 00
966	11	To cash paid Capt. O. I. Rathburn, bill of expenses and services recruiting for six-months Regiments, from June 24th, 1863, to July 9th, 1863.....	26 50
967	11	To cash paid Elias M. Jenckes, bill of expenses and services recruiting for six-months Regiments, from June 23d, 1863, to July 10th, 1863	35 00
968	11	To cash paid Rowland R. Hazard, bill of expenses and services recruiting for six-months Regiments, from June 17th, 1863, to July 9th, 1863.....	47 50

No. of Voucher.

1863.

969	July 11	To cash paid Capt. J. M. Addeman's bill, expenses and services as Recruiting Officer under General Orders No. 16, including pay of assistant.....	39 50
970	11	To cash paid James B. Barras's bill of expenses and services recruiting for six-months Regiments, fourteen days, at \$1 50, including pay of assistant.....	35 00
971	11	To cash paid Aaron W. Collins, bill of expenses and services recruiting for six-months Regiments, nineteen days, including pay of an assistant.....	47 50
972	11	To cash paid Moses W. Collins, bill of expenses and services recruiting under General Orders No. 16, nineteen days, including pay of assistant... ..	47 50
973	11	To cash paid John H. Stiness, bill of expenses recruiting for six-months Regiments, under General Orders No. 16, eighteen days, at \$1 50 per day.....	27 00
974	11	To cash paid Capt. George T. Paine's bill, for expenses and services recruiting for six-months Regiments, per General Orders No. 16.....	27 00
975	11	To cash paid Charles A. Greene, bill for publishing General Orders Nos. 16 and 19 in the Bristol Phenix.....	9 00
976	11	To cash paid Albert B. Pond, bill for services in the Adjutant General's office, from June 13th, 1863, to July 11th, 1863, four weeks, at \$6 00 per week.....	24 00
977	11	To cash paid E. Frank Aldrich, bill for services in the Adjutant General's office, from the 1st of April, 1863, to July 1st, 1863, eighty-six days, at \$1 50 per day.....	129 00
978	11	To cash paid Henry Simon, bill for services recruiting for six-months Regiments, from June 19th, 1863, to July 9th, 1863, with assistant.....	47 50

No. of Voucher.

1863.

979	July 13	To cash paid W. N. Sherman, bill for publishing General Orders Nos. 16 and 19 in the Rhode Island Pendulum.	9 50
980	13	To cash paid Post Office bill of letter postage, &c., Adjutant General's Department, for the quarter ending June 30th, 1863.	47 82
981	15	To cash paid Elisha C. Clarke, bill for services as Recruiting Officer for six-months Regiments, under General Orders No. 16, nineteen days, at \$1 50 per day.	28 50
982	16	To cash paid Capt. Philip C. Gray, bill for services recruiting for six-months Regiments, from June 18th, 1863, to July 8th, 1863, with assistant.	45 00
983	16	To cash paid Knowles, Anthony & Co., bill for publishing posters for 3d Regiment R. I. Cavalry.	7 50
984	16	To cash paid Col. Nelson Viall for bill of services as Colonel, organizing 13th Regiment R. I. Volunteers, from June 16th to July 16th, 1863, thirty-one days, at \$5 00 per day.	155 00
985	20	To cash paid Wm. P. Dean, bill for carriage hire and services notifying Officers 11th R. I. Volunteers.	5 00
986	20	To cash paid James Atkinson, bill for publishing General Orders 16 and 19 in the Newport Advertiser.	9 00
987	20	To cash paid John A. Bowen, bill for expenses and services recruiting for six-months Regiments, from June 16th to June 22d, 1863, including assistant.	15 00
989	20	To cash paid Major Charles N. Manchester, bill of expenses, transportation of self and horse from Washington, D. C., to Providence, R. I., to join 2d Regiment Rhode Island Cavalry.	41 25
990	21	To cash paid Capt. George Carmichael, Jr., for bill of expenses and services recruiting for six-months Regiments, eighteen days, including	

No. of Voucher.

1863.

		pay of assistant.....	35 00
991	July 21	To cash paid Capt. H. N. Burdick's bill of expenses and services recruiting for six-months Regiments, eighteen days, at \$1 50 per day,	27 00
992	22	To cash paid Alfred Anthony, bill for advertising order in relation to Rhode Island Hospital Guards in the "Providence Daily Post,"	21 00
993	24	To cash paid George H. Whitney, bill for stationery and sundries for Adjutant General's office.....	51 07
994	24	To cash paid Alexander Cameron, bill of expenses and services recruiting for six-months Regiments, from June 19th, 1863, to July 9th, 1863.....	22 50
995	25	To cash paid D. Dunlop, bill for advertising General Orders Nos. 16 and 19, three weeks in the "Narragansett Times".....	9 00
996	27	To cash paid William Barstow & Co., bill for four and six-ninths yards oil cloth for Adjutant General's office.....	4 66
997	28	To cash paid Cornelius S. Jones, bill for advertising General Orders No. 16 (\$12 00); also advertising General Orders No. 19, \$4 80; total.....	16 80
998	28	To cash paid Elisha M. Wardwell, bill of expenses and services recruiting for six-months Regiments, from June 21st, 1863, to July 8th, 1863, assistant included....	37 50
999	28	To cash paid Andrew Dempster, bill for work whitening walls of Adjutant General's office,	7 62
1000	28	To cash paid John B. Anthony, bill of expenses and services recruiting for six-months Regiments, per General Orders No. 16, eighteen days, at \$1 50 per day.....	27 00
1001	30	To cash paid Christopher Blanding, bill for services as Captain of R. I. Hospital Guards, from Oct. 17th, 1862, to Dec. 6th, 1862, fifty days, at \$120 per month.....	200 83
1002	31	To cash paid John P. Walker, bill for services as Recruiting Officer of Company F, 6th	

DISBURSEMENTS MADE BY E. C. MAURAN.

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No. of Voucher.

1863.

			Regiment, 2d Brigade, from June 17th to July 8th, 1863, at \$1 50 per day.....	27 00
1003	Aug.	1	To cash paid Cooke, Jackson & Co., bill for printing blanks, and advertising orders, for month of July, 1863.....	48 00
1004		1	To cash paid Albert B. Pond, bill for services in the Adjutant General's office, from July 11th, 1863, to Aug. 1st, 1863, three weeks, at \$6 per week	18 00
1005		1	To cash paid Stephen Essex, bill for services and attendance at the Camp of the 13th Regiment Rhode Island Volunteers as Justice of the Peace, twenty seven days, at \$2 00....	54 00
1006		4	To cash paid H. W. King, difference in pay between Surgeon and Assistant Surgeon, by agreement of Gov. Sprague, seven months and twenty-seven days, at \$67 12 per month, services rendered in 2d Regiment Rhode Island Cavalry.....	580 64
1007		5	To cash paid Dr. Mauran (for Board of Medical Commissioners), bill for examination of candidates for Surgeons and Assistant Surgeons of Rhode Island Regiments, from Sept. 4th, 1862, to Sept., 1863.....	800 00
1008		14	To cash paid E. C. Gallup, bill for recruiting services of self and assistant, twenty-one days, from June 17th, 1863, to July 8th, 1863, for 1st R. I. Light Artillery.....	52 50
1009		14	To cash paid Col. Henry C. Card, bill for services as Recruiting Officer under General Orders No. 16, from June 24th, 1863, to July 8th, 1863, including assistant.....	30 50
1010		17	To cash paid Capt. Henry Simon, bill for services in camp, organizing 13th Regiment R. I. Volunteers, from the 25th of June, 1863, to the 24th July, 1863, inclusive.....	130 50
1011		17	To cash paid John B. Pierce, bill for two months services as Quartermaster, organizing 13th Regiment R. I. Volunteers, from June 16th, 1863, to Aug. 15th, 1863, inclusive,	273 00

- No. of Voucher.

1863.

1012	Aug. 19	To cash paid Capt. Edwin A. Bailey, bill for nineteen days services as Recruiting Officer for six-months Regiments, at \$1 50 per day,	28 50
1013	21	To cash paid Col. Nelson Viall, bill for one month and five days services, organizing 13th Regiment R. I. Volunteers, from July 16th, 1863, to this date, inclusive.....	212 33
1014	21	To cash paid Phaniel E. Bishop, bill for eight days services as 2d Lieutenant of the 13th Regiment R. I. Volunteers, from Aug. 4th. 1863, to Aug. 12th, 1863, inclusive, at \$81 00 per month.....	21 60
		Also for six days in same Regiment as 1st Lieutenant, at \$86 00.....	17 20
1015	21	To cash paid Charles F. Newber, bill for six days services as 2d Lieutenant of the 13th R. I. Volunteers, from Aug. 12th, 1863, to Aug. 18th, 1863, at \$81 00 per month..	16 20
1016	24	To cash paid James Shaw, Jr., bill as follows : Use of Room for Headquarters 12th R. I. Volunteers.....	4 00
		Cooke, Jackson & Co, bill for posters for same ...	7 00
		Cooke, Jackson & Co., bill advertising, 5 62	
		Knowles, Anthony & Co., bill advertising.....	5 50
		Furniture and Stationery for Rendezvous..	1 18
1017	29	To cash paid Dr. Courtland Hoppin's bill for examining thirty-six recruits for the 3d Regiment Rhode Island Cavalry, at 25 cents each.....	9 00
1018	29	To cash paid Brightman Tucker, bill of expenses and services recruiting for 13th Regiment R. I. Volunteers, from June 16th, 1863, to July 8th, 1863	28 50
1019	Sept. 3	To cash paid Johnson Gardiner, bill for attending calls and furnishing medicines for the 13th R. I. Volunteers and the Colored Battalion, and for acting in the capacity of Sur-	

No. of Voucher.

1863.

			geon from July 1st, 1863, to Sept. 1st, 1863, at \$100 per month.....	200 00
1020	Sept. 3	To cash paid Cooke, Jackson & Co., bill for printing blank forms &c., for the month of August, 1863..	57 85	
1021	10	To cash paid George T. Hammond, bill for advertising General Orders, from No. 16 to 26, inclusive, from June 20th, 1863, to August 17th, 1863.....	54 50	
1022	14	To cash paid John B. Pierce, bill of services as Quartermaster, 1st Battalion, 14th Regiment Heavy Artillery (colored), from Aug. 15th, 1863, to Aug. 31st, 1863, inclusive, at \$128 50 per month.....	68 50	
1023	15	To cash paid Samuel D. Spink and J. C. Harrington, bill for twenty days services as Instructors and Musicians at Camp Fremont for four Musicians at parade, Aug. 28th, 1863, at \$1 25 per day each.....	112 00	
1024	15	To cash paid Lieut. James N. Richardson, bill for two months services in 3d Regiment R. I. Cavalry, ending Aug. 31st, 1863, at \$113.-83 per month.....	227 66	
1025	17	To cash paid Capt. Henry Simon's bill, for twenty-four days services as Captain Company "A," 13th Regiment, Rhode Island Volunteers, at \$96 per month..	76 80	
		Less overcharge as Recruiting Officer from June 25th, 1863, to July 9th, 1863	21 00	55 80
1026	17	To cash paid Albert B. Pond for bill of services in the Adj. General's Department from the 1st of Aug., 1863, to the 12th of Sept. 1863,	42 00	
1027	19	To cash paid Johnson Gardiner, M. D., bill for examining eleven hundred and thirty-nine recruits for 3d Cavalry and 14th Regiment R. I. H. Artillery (colored), and attendance as Surgeon at Camp Smith, 14th R. I. H. A. (colored)	324 75	

No. of Voucher.

1863.

1028	Sept: 21	To cash paid Samuel S. Foss, bill for publishing General Orders Nos. 16 and 19 in the Woonsocket Patriot, three weeks.....	13 00
1029	22	To cash paid Edward Stanley, bill of services as Major, 3d Rhode Island Cavalry, commanding Camp, from July 1st, 1863, to Sept. 15th, 1863, at \$140 50 per month..	351 25
1030	25	To cash paid Capt. G. W. Von Knorring, bill for three months services as Captain Company "A," 3d Regiment R. I. Cavalry, from June 19th, 1863, to the 19th Sept., 1863, at \$139 50 per month.....	418 50
1031	29	To cash paid Alexander Duncan, bill for rent of room on Broad street, recruiting office...	37 50
1032	80	To cash paid Henry E. Simmons, bill of services in the Adjutant General's office, fifty-four days, at \$1 50.....	81 00
1033	30	To cash paid Courtland Hoppin, for bill examining thirty-two recruits for 3d Regiment Rhode Island Cavalry.....	8 00
1033	Oct. 2	To cash paid bill for sundry expenses incurred in the Adjutant General's office.....	117 78
1034	3	To cash paid W. C. Barney, bill for two months services as Captain in the 3d Regiment Rhode Island Cavalry, from July 12th, 1863, to Sept. 12th, 1863.....	212 00
1035	3	To cash paid Cooke, Jackson & Co., bill for printing blanks, blank passes, advertising, &c., in the Providence Daily Press, to the 1st of Oct., 1863.....	39 15
1036	3	To cash paid Pratt & Messer's bill, for advertising General Orders No. 16, and Special Orders No. 19 in the Newport Mercury to Oct. 3d, 1863....	14 17
1037	3	To cash paid Bank of North America, bill for one quarter's rent of the Adjutant General's office, from July 1st, 1863, to the 1st of Oct., 1863.....	64 50
1038	3	To cash paid Edwin Dorrance, bill for services as Commissary of the 14th Regiment R. I.	

No. of Voucher.

1863.

			Heavy Artillery (colored), from Aug. 19th, 1863, to Sept. 30th, 1863, inclusive, forty-one days, at \$3 50 per day.....	143 50
1039	Oct.	8	To cash paid Willard Sayles, bill of services for superintending recruiting, and organizing 3d Regiment Rhode Island Cavalry, from June 16th, 1863, to Sept. 16th, 1863, three months, at \$211 per month.....	633 00
1040		9	To cash paid Cooke, Jackson & Co., bill for sundry printing for 1st Regiment R. I. Light Artillery.....	13 75
1041		9	To cash paid Orvin A. Avery, bill for services as 1st Lieutenant in 3d Regiment R. Island Cavalry, from June 19th, 1863, to Aug. 9th, 1863, inclusive, one and two-thirds months, at \$112 83 per month.....	188 05
1042		9	To cash paid Jeremiah Knight, 2d, bill for services as Quartermaster, 14th Regt. Rhode Island Heavy Artillery (colored), from Sept. 1st, 1863, to Oct. 2d, 1863, inclusive, at \$118 50 per month.....	126 40
1043		10	To cash paid Post Office bill, for bill of letter postage from July 1st, 1863, to Sept. 30th, 1863; newspaper postage, quarter ending Dec. 31st, 1863; box rent from Oct. 1st, 1863, to Dec. 31st, 1863..	58 92
1044		12	To cash paid E. Frank Aldrich, bill of services in the Adjutant General's office, from the 1st of July, 1863, to Oct. 1st, 1863, eighty-three days, at \$1 50 per day.....	124 50
1045		12	To cash paid John J. Congdon, bill of services as Orderly in the Adjutant General's office, from July 29th, 1863, to Oct. 10th, 1863, at \$3 per week..	31 50
1046		13	To cash paid Nelson Viall, bill for services in 14th Regiment R. I. Heavy Artillery (colored), from Aug. 21st, 1863, to Sept. 5th, 1863, as Major, and as Colonel from Sept. 6th, 1863, to Oct. 4th, 1863.....	275 50
1047		14	To cash paid Thomas W. Fry, bill for services	

No. of Voucher.

	1863.	112 83 per month	225 66
1063	Nov. 16	To cash paid Joseph C. Whiting, Jr., bill for services as 1st Lieutenant and Adjutant 14th Regiment Rhode Island Heavy Artillery (colored), from Aug. 27th, 1863, to Oct. 27th, 1863, at \$108 50 per month; also for two months extra pay as Adjutant, at \$10 per month.	237 00
1064	16	To cash paid Daniel J. Viall, bill of services as 1st Lieutenant in the 14th Regiment R. I. Heavy Artillery (colored), from Aug. 25th, 1863, to Sept. 24th, 1863, both inclusive, one month.	110 50
1065	16	To cash paid Knowles & Anthony, bill for advertising General Orders Nos. 2 and 7, 7th Regiment Rhode Island Volunteers, in August, 1862	4 50
1066	18	To cash paid Richmond Henshaw, bill for services as 1st Lieutenant in the 14th Regiment R. I. Heavy Artillery (colored), from Sept. 6th to Nov. 6th, 1863, two months, at \$108 50 per month.	217 00
1067	18	To cash paid Jeffry G. Davis, bill of services as 2d Lieutenant in the 14th Regiment R. I. Heavy Artillery (colored), from Sept. 16th, 1863, to Nov. 10th, 1863, one month and twenty-five days, at \$103 50 per month,	189 75
1068	20	To cash paid Edward T. Budlong, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 16th, 1863, to Nov. 16th, 1863, one month, at \$103 50 per month,	103 50
1069	21	To cash paid Eugene N. Train, bill for services in 14th Regiment R. Island Heavy Artillery, from Sept. 21st, 1863, to Nov. 7th, 1863, 2d Lieutenant, one month and sixteen days, at \$103 50 per month.	154 75
1070	24	To cash paid Phaniel E. Bishop, bill for services in the 14th Regiment Rhode Island Heavy Artillery (colored,) from the 15th	

No. of Voucher.

1863.

		of Aug. 1863, to the 15th of Sept. 1863, one month.....	103 50
1071	Nov. 24	To cash paid Allen Shaw, bill for paints, oil, &c., painting private office. Adjutant Gen- eral's Department	13 22
1072	24	To cash paid Alfred Anthony's bill, for adver- tising for 11th Battery R. I. Volunteers, meeting on the 29th June, 1863, and print- ing one hundred posters for same.....	8 58
1073	25	To cash paid Samuel D. Spink and J. C. Harrington, bill for services as Instructors and Musicians at Camp of the 14th Regi- ment Rhode Island Heavy Artillery, from Oct. 15th, '63, to Nov. 23d, '63, forty days each, at \$2 50 per day.....	200 00
1074	25	To cash paid William S. Dyer, bill for ser- vices as 1st Lieutenant in the 14th Regi- ment Rhode Island Heavy Artillery, [col- ored], from Sept. 14th, 1863, to Oct. 14th, 1863, one month, at \$108 50 per month,	108 50
1075	25	To cash paid Edward Stanley, bill for services as Major in the 3d Regiment Rhode Island Cavalry, from the 15th of Sept., 1863, to the 15th of Nov. 1863, two months, at \$1 63 per month	326 00
1076	25	To cash paid George H. Burnham's bill, services as 2d Lieutenant in the 14th Regiment R. Island Heavy Artillery (colored), from Oct., 1863, to Nov. 9th, 1863, thirty-eight days, at \$103 50 per month.....	131 10
1077	25	To cash paid Walter Wheeler, Jr., bill of ser- vices as Captain in the 14th Regt. Rhode Island Heavy Artillery (colored), from Sept. 23d, 1863, to Nov. 9th, 1863, including responsibility as Captain for clothing, arms, equipments, &c.....	200 65
1078	27	To cash paid Joel Metcalf, Jr., for bill of ser- vices as Captain in the 14th Regt. Rhode Island Heavy Artillery [colored], from Sept. 8th, 1863, to the 24th Sept., 1863, and re-	

No. of Voucher.

1863.

			sponsibility for clothing, &c.....	64 25
1079	Nov. 28		To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary in the 3d Regiment Rhode Island Cavalry, from 7th of Oct., 1863, to the 17th of Nov., 1863	122 83
1079 1-2	30		To cash paid bill for sundry expenses in the Adjutant General's office (see bill)....	32 34
1080	Dec. 1		To cash paid Edwin Dorrance, bill for services as Commissary in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 1st, 1863, to Nov. 30th, 1863, sixty-one days, at \$3 00 per day.....	183 00
1081	1		To cash paid James L. Richardson, bill for services as 1st Lieutenant in the 3d Regt. Rhode Island Cavalry, from Oct. 31st, 1863, to the 24th Nov., 1863, at \$112 83 per month	90 00
1082	1		To cash paid Knowles, Anthony & Danielson, bill for advertising General Orders, meeting, &c., to this date, Dec. 1st, 1863, in the Providence Daily Journal.....	78 20
1083	1		To cash paid Johnson Gardiner, M. D., bill for services as Surgeon in the 14th Regiment Rhode Island Heavy Artillery (colored), furnishing medicines, &c., at Camp Smith, from Oct. 31st, 1863, to Nov. 12th, 1863, twelve days, at \$100 per month....	40 00
			Also for examining 444 recruits for the same Regiment, from the 31st of Oct., 1863, to Nov. 12th, 1863, at 25 cents per recruit ..	111 00
1084	2		To cash paid Edward K. Thompson, bill of services as 2d Lieutenant in the 3d Regiment Rhode Island Cavalry, from Sept. 17th, 1863, to the 13th Oct., 1863, twenty-five days, at \$112 83 per month.....	94 00
1085	2		To cash paid Thomas H. Greene, bill for services taking care of the Adjutant General's office, from Aug. 14th, 1863, to Dec. 1st,	

No. of Voucher.

1863.

			1863, inclusive, at \$1 33 per week, mending flag sundry times, washing paint, windows, &c.....	27 56
1086	Dec. 4	To cash paid John B. Pierce's bill, for services as Commissary, 3d Regiment Rhode Island Cavalry, from Aug. 31st, 1863, to Sept. 20th, 1863, twenty days, at \$122 50 per month.....	81 60	
1087	4	To cash paid William F. Barlow, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 4th, 1863, to the 12th of Nov., 1863.....	103 50	
1088	9	To cash paid Nelson Viall, for bill of services as Colonel of the 14th Regt. Rhode Island Heavy Artillery (colored), from Oct. 4th, 1863, to Dec. 4th, 1863, two months, at \$1 94 per month.....	388 00	
1089	11	To cash paid Robert D. Sears, for bill of services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 1st, 1863, to Dec. 11th, 1863, two months and eleven days, at \$103 50 per month.....	244 95	
1090	11	To cash paid John J. Congdon, bill of services as Orderly in the Adjutant General's office, from the 10th of Oct., 1863, to the 5th of Dec., 1863, eight weeks, at \$3 00 per week.....	24 00	
1091	11	To cash paid William A. Tefft, for bill of services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from the 6th of Oct., 1863, to the of Dec., 1863, two months, at \$103 50 per month..	207 00	
1092	14	To cash paid Samuel D. Spink and J. C. Harrington, bill for services as Musicians and Musical Instructors at the Camp of the 14th Regiment Rhode Island Heavy Artillery, (colored,) from Nov. 24th, 1863, to Dec. 15th, 1863, twelve days each, at \$2 50 per		

No. of Voucher.

1863.

		day.....	60 00
1093	Dec. 14	To cash paid Charles D. W. Gibson, bill for services as 2d Lieutenant in the 14th Regt. R. I. H. A. (colored), from Nov. 14th, 1863, to Dec. 14th, 1863, at \$103 50.....	103 50
1094	14	To cash paid Edward Stanley, bill for services as Major in the 3d Regiment Rhode Island Cavalry, from Nov. 16th, 1863, to Nov. 30th, 1863, both inclusive, fifteen days, at \$163 per month	81 50
1095	15	To cash paid George H. Adams, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 19th, 1863, to Dec. 7th, 1863, inclusive, one month and twenty days.....	172 50
1096	16	To cash paid Jonathan W. Pratt, bill for services as 2d Lieutenant in 3d Regt. Rhode Island Cavalry, from Nov. 23d, 1863, to Dec. 17th, 1863, twenty-four days, at \$112, 83 per month...	90 26
1097	16	To cash paid Willard Sayles, bill for services as Superintendent of recruiting and organization of the 3d Regiment Rhode Island Cavalry, from Sept. 16th, 1863, to Dec. 16th, 1863, three months, at \$211 00 per month.....	633 00
1098	17	To cash paid Moses W. Collins, bill for services as 2d Lieutenant in the 2d Regiment Rhode Island Cavalry, from August 23d, 1863, to the 23d of Sept., 1863, one month, at \$112 83.....	112 83
1099	18	To cash paid Henry Simon, bill for services as Captain in the 14th Regiment Rhode Island Heavy Artillery (colored), from Aug. 18th, 1863, to the 14th of Sept., 1863, inclusive, twenty-seven days, at \$128 50 per month..	115 65
1100	18	To cash paid Benjamin L. Hall, bill for services as 1st Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Nov. 3d, 1863, to Dec. 14th, 1863,	

No. of Voucher.

1863.

		one month and eleven days, at \$108 50 per month.....	148 28
1101	Dec. 22	To cash paid Sigourney B. Coffe, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from October 18th, 1863, to November 23d, 1863, thirty-five days, at \$103 50 per month ..	120 75
1102	24	To cash paid John D. Eldridge, bill of services as Captain in the 14th Regiment Rhode Isl- and Heavy Artillery (colored), from Nov. 24th, 1863, to December 24th, 1863, one month.....	118 50
		Responsibility of clothing, arms, equipments, &c....	10 00
1103	24	To cash paid Benj. Luke, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 6th, 1863, to Jan. 6th, 1864, three months, at \$103 50 per month.....	310 50
1104	26	To cash paid E. C. Pomroy, bill for services as 1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from Dec. 20th, 1863, to Jan. 20th, 1864, one month.....	112 83
1105	28	To cash paid John R. Bartlett's expenses to and from Gettysburg, Penn., as Commission- er from Rhode Island, to meet Commission- ers of other States, to attend the consecration of the cemetery where are buried the Union soldiers who fell at the battle of Gettysburg.	27 00
1106	30	To cash paid George H. Burnham's bill for ser- vices as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Nov. 15th, 1863, to Dec. 24th, 1863, forty-five days, at \$103 50 per month.....	155 25
1107	31	To cash paid John J. Congdon, bill for ser- vices in the Aujutant General's office, from Dec. 6th, 1863, to Dec. 31st, 1863, three weeks and five days.....	11 50
1108	31	To cash paid Albert B. Pond, bill for services	

No. of Voucher.

1863.

		in the Adjutant General's office, from Nov. 1st, 1863, to Dec. 31st, 1863, inclusive, eight weeks and five days.....	61 00
1109	Dec. 31	To cash paid Bank of North America, bill for three months' rent of rooms for Adjutant General's office, from Oct. 1st, 1863, to Dec. 31st, 1863.....	64 50
1110	31	To cash paid E. Frank Aldrich, bill for services in the Adjutant General's office, from Oct. 1st, 1863, to Dec. 31st, 1863, inclusive, seventy-nine days, at \$1 50.....	118 50
1111	31	To cash paid John W. Dearth, bill for services in the Adjutant General's office, from Dec. 7th, 1863, to Dec. 31st, 1863, twenty-three days, at \$1 50.....	34 50
1112	31	To cash paid H. Albert Humphrey's bill for services in the Adjutant General's office, from Oct. 3d, 1863, to Dec. 31, 1863, inclusive, twelve weeks and five days, at \$9 00 per week.....	115 50

1864.

1113	Jan. 1	To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary in the 3d Regiment Rhode Island Cavalry, from Nov. 17th, 1863, to Dec. 17th, 1863, one month.	122 83
1114	2	To cash paid Timothy F. Neville, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Oct. 31st, 1863, to Dec. 31st, 1863, two months, at \$129 50 per month..	259 00
1115	4	To cash paid Cooke, Jackson & Co., for printing and publishing General Orders No. 47, current series, 1863, in the Providence Evening Press ...	10 50
1116	5	To cash paid John C. Harrington, bill for services as musician and instructor in the 14th Regiment Rhode Island Heavy Artillery (colored), from Dec. 5th, 1863, to Jan. 2d, 1864, inclusive, twenty-nine days, at \$2 50 per day.....	72 50
1117	5	To cash paid George H. Whitney, bill for a de-	

No. of Voucher.

1864.

		scriptive book for the 14th Regiment Rhode Island Heavy Artillery, colored, and for stationery for the Adjutant General's office, from July 28th, 1863, to Dec. 31st, 1863.	68 18
1118	Jan. 6	To cash paid Charles H. Parkhurst, bill for services as Lieutenant Colonel in the 3d Regiment Rhode Island Cavalry, commanding camp at Jamestown, R. I., from Nov. 1st, 1863, to Dec. 31st, 1863, inclusive, two months, at \$187 00 per month.	374 00
1119	7	To cash paid Dr. Johnson Gardiner, bill for services examining 347 recruits for the 14th Regiment Rhode Island Heavy Artillery, from Dec. 1st, 1863, to Jan. 1, 1864.	86 75
1120	7	To cash paid Joshua M. Addeman, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 23d, 1863, to Nov. 23d, 1863, one month.	103 50
1121	8	To cash paid A. Crawford Greene, bill for printing posters for the 5th Regiment Rhode Island Heavy Artillery, and bill for printing for the 10th Regiment Rhode Island Volunteers, on the 25th and 26th May, 1863.	9 50
1122	9	To cash paid Post Office bill for letter postage, from Sept. to Dec. 31st, 1863. 46 77 Newspaper postage ending March 31st, 1864. 5 Box rent for quarter ending March 31st, 1864. 1 25	48 07
1123	13	To cash paid Anthony, Potter & Dennison, bill of furniture for the Adjutant General's office, from Jan. 13th, 1863, to Jan. 1st, 1864.	97 50
1124	18	To cash paid Horatio N. Miliken, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Nov. 1st, 1863, to Jan. 18th, 1864.	233 97
1125	18	To cash paid John D. Waite, bill for services as 2d Lieutenant in the 14th	

No. of Voucher.

1864.

			Regiment Rhode Island Heavy Artillery (colored), from Dec. 30th, 1863, to Jan. 18th, 1864, eighteen days, at \$103 50 per month.....	62 00	
			Less nine days at \$103 50 per month	31 68	30 42
1126	Jan. 18	To	cash paid Joseph Church, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Dec. 14th, 1863, to Jan. 18th, 1864, at \$103 50 per month.....	113 65	
			Less nine days.....	31 68	82 17
1127	19	To	cash paid R. Sherman, bill advertising for 9th Battalion Rhode Island Volunteers, publishing General Orders No. 27, publishing General Orders No. 1, 7th Regiment Rhode Island Volunteers, and publishing order relative to draft and General Order No. 198..		12 67
1128	19	To	cash paid R. Sherman, bill for publishing General Orders No. 3, six times, in the Pawtucket Gazette and Chronicle, also General Orders No. 16, and General Orders No. 19.....		22 50
1129	20	To	cash paid E. A. & D. Burrows, bill for one pair shades, trimmed and put up, for the Adjutant General's office		10 00
1130	20	To	cash paid William Sanford, bill for services as 1st Lieutenant and Commissary of the 3d Regiment Rhode Island Cavalry, from Dec. 17th, 1863, to Jan. 17th, 1864, one month, at \$122 83		122 83
1131	23	To	cash paid Robert D. Sears, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Dec. 11th, 1863, to Jan. 22d, 1864, one month and eleven days.....		141 45
1132	25	To	cash paid John A. Jastram, agent, bill of three-fourths tons coal for the Adjutant General's office.....		9 00
1133	26	To	cash paid Alfred Anthony, bill for advertis-		

No. of Voucher.

1864.

		ing General Orders Nos. 21, 22, 23, 65, 24, 25, 26, 47, and Special Orders No. 59; also printing, &c., from July 2d, 1863, to Dec. 30th, 1863.....	93 75
1134	Jan. 27	To cash paid F. Coggeshall, bill for one grate, one stove-leg, and labor, Adjutant General's office ...	2 12
1135	27	To cash paid F. Coggeshall, bill for four yards wire, labor, one grate, one stove-pan, fifty-five pounds Russia iron, stove-pipe, including four elbows, six yards chain, and labor putting up, for Adjutant General's office.....	42 47
1136	29	To cash paid Benjamin G. West, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Dec. 21st, 1863, to Jan. 21st, 1864, one month, at \$103 50 per month....	103 50
1137	30	To cash paid James Magill, bill for services as 1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from Jan. 13th, 1864, to Feb. 13th, 1864, one month, at \$112 83..	112 83
1138	Feb. 1	To cash paid Sammel P. Sanford, bill for balance of account, services as Major in the 1st Regiment Rhode Island Light Artillery, from Sept. 13th, 1861, to Dec. 12th, 1861, inclusive, including commutation for fuel and quarters while detached	369 16
1139	1	To cash paid Cooke, Jackson & Co., bill for printing General Orders No. 1, printing blank certificates, &c., from Jan. 2d, 1864, to Jan. 28th, 1864.	23 85
1140	2	To cash paid Charles Klein, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct. 20th, 1863, to Jan. 11th, 1864, inclusive, two months and twenty-two days, at \$103 50 per month.....	282 90
1141	4	To cash paid Timothy F. Neville, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Dec. 31st, 1863, to	

No. of Voucher.

1864.

		Jan. 31st, 1864, one month, at \$129 50..	129 50
1142	Feb. 4	To cash paid Edwin Dorrance, bill for services as Commissary for the 14th Regiment Rhode Island Heavy Artillery (colored), to Jan. 31st, 1864, inclusive, sixty-two days, at \$3 per day	186 00
1143	4	To cash paid William Earle, bill for one ensign on the 4th Nov., 1863, for headquarters...	42 50
1144	4	To cash paid Nelson Viall, bill for services as Colonel of the 14th Regiment Rhode Island Heavy Artillery (colored), from Dec. 4th, 1863, to Feb. 4th, 1865, two months, at \$194 per month.....	388 00
1145	5	To cash paid Dr. F. L. Wheaton, bill for vaccinating virus furnished Surgeon Benoni Carpenter, 14th Regiment Rhode Island Heavy Artillery (colored), and for vaccinating 550 men belonging to the 14th Regiment R. I. Heavy Artillery (colored).....	137 50
1146	5	To cash paid John W. Dearth, bill for services in the Adjutant General's office, from Dec. 31st, 1863, to Jan. 31st, 1864, inclusive, twenty-six days, at \$1 50 per day.....	39 00
1147	5	To cash paid Albert B. Pond, bill for services in the Adjutant General's office, from Dec. 31st, 1863, to Jan. 31st, 1864, twenty-six days, at \$1 50 per day... ..	39 00
1148	6	To cash paid Lieut. H. A. Burchard, bill for services as 2d Lieutenant in the 3d Regiment Rhode Island Cavalry, from Jan. 5th, 1864, to Feb. 5th, 1864, one month, at \$112 83.	112 83
1149	9	To cash paid Providence Ice Co., bill of ice for headquarters, Adjutant General's office, from May 1st, 1863, to Nov. 1st, 1863, twenty-six weeks..	13 00
		Bill of ice for same, from Nov. 1st, 1863, to Jan. 1st, 1864.....	3 04
1150	11	To cash paid Henry Graham, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery (colored), from Oct.	16 04

No. of Voucher.

1864.

		6th, 1863, to Dec. 24th, 1863, two months and eighteen days, at \$103 50 per month..	269 10
1151	Feb. 11	To cash paid Simon W. Simmons, bill for services as 2d Lieutenant in the 14th Rhode Island Heavy Artillery (colored), from Sept. 23d, 1863, to Dec. 23d, 1863, three months, at \$103 50 per month.....	310 50
1152	11	To cash paid Henry S. Benjamin, bill for services as 2d Lieutenant in the 3d Regiment Rhode Island Cavalry, from Dec. 3d, 1863, to Jan. 9th, 1864, one month and six days, at \$112 83 per month.....	185 39
1153	13	To cash paid Lieut. Edmond F. Prentiss, bill for services as 1st Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, from Sept. 25th, 1863, to Oct. 15th, 1863, inclusive, twenty days.....	72 33
1154	15	To cash paid Willard Sayles, bill for services as Colonel of the 3d Regiment Rhode Island Cavalry, from Dec. 16th, 1863, to Feb. 16th, 1864.....	422 00
1155	16	To cash paid Edwin Dorrance, bill for services as Commissary of the 14th Regiment Rhode Island Heavy Artillery (colored), from Feb. 1st, 1864, to Feb. 13th, 1864, inclusive, thirteen days, at \$3 per day.....	39 00
1156	20	To cash paid John A. Jastram, agent, bill for three-fourths ton Lorberry coal for Adjutant General's office.....	9 00
1157	22	To cash paid William Sanford, bill for services as Lieutenant and Commissary in the 3d Regiment Rhode Island Cavalry, from Jan. 17th, 1864, to Feb. 17th, 1864, one month, at \$122 83.....	122 83
1158	23	To cash paid Frank Whitman, M. D., bill of services as Assistant Surgeon in the 3d Regiment Rhode Island Cavalry, from Jan. 2d, 1864, to Jan. 19th, 1864.....	67 14
		Travelling expenses from Providence	

No. of Voucher.

		1864.					
				to Jamestown	1 70	68 84	
1159	Feb. 25		To	cash paid Charles H. Gordon, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Oct. 15th, 1863, to Jan. 9th, 1864, two months and twenty-six days, at \$129 50 per month		371 23	
1160	29		To	cash paid Charles H. Parkhurst, bill for services as Lieutenant Colonel in the 3d Regiment Rhode Island Cavalry, from Jan. 1st, 1864, to Feb. 29th, 1864, inclusive, two months, at \$187		374 00	
1161	Mar. 4		To	cash paid Timothy F. Neville, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Jan. 31st, 1864, to Feb. 29th, 1864, inclusive	129 50		
				Care of arms and equipments	10 00	139 50	
1162	5		To	cash paid Johnson Gardiner, bill for services inspecting 94 recruits for the 14th Regiment Rhode Island Heavy Artillery (colored), from Jan. 1st, 1864, to March 1st, 1864	23 50		
				Bill for inspecting 494 recruits for the 3d Regiment Rhode Island Cavalry, from Sept. 22d, 1863, to March 1st, 1864, at 25 cents each	123 50	147 00	
1163	11		To	cash paid Peter Ross, bill for services as Chaplain to the 14th Regiment Rhode Island Heavy Artillery (colored), for the months of December, 1863, and January and February, 1864, three months, at \$118 per month		354 00	
1164	12		To	cash paid Dr. F. L. Wheaton, bill for services as Surgeon, and medicines furnished for the 14th Regiment Rhode Island Heavy Artillery (colored), three months, at \$100 per month	300 00		
				Vaccine crusts, per bill annexed to voucher	5 00	305 00	
1165	15		To	cash paid Dr. George W. Jenks, bill			

No. of Voucher.

		1864.			
			for services examining 53 recruits for the U. S. Army, at 25 cents each..	13 25	
			Also for medical attendance on same.	3 00	16 25
1166	Mar. 15	To	cash paid Providence Gas Co., bill for gas consumed in the Adjutant General's office, from Oct. 1st, 1863, to Jan. 1st, 1864	8 10	
			Rent of gas metre for same time...	1 00	9 10
1167	17	To	cash paid George Chatterton, Jr., bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from Nov. 10th, 1863, to Dec. 5th, 1863, twenty-six days, at \$103 50 per month....		89 70
1168	18	To	cash paid William A. James, bill of services as Captain in the 3d Regiment Rhode Island Cavalry, from Feb. 13th, 1864, to March 13th, 1864, one month, at \$129 50.....		129 50
1169	18	To	cash paid William Sanford, bill for services as 1st Lieutenant and Commissary of the 3d Regiment Rhode Island Cavalry, from Feb. 17th, 1864, to March 17th, 1864, one month		122 83
1170	19	To	cash paid Benj. G. West, bill of services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from Jan. 21st, 1864, to March 21st, 1864, two months, at \$103 50 per month		207 00
1171	21	To	cash paid James Magill, bill for services as 1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from Feb. 13th, 1864, to March 13th, 1864, one month.....		112 83
1171 1-2	23	To	cash paid bill of sundry expenses in the Adjutant General's office, to March 23d, 1864		26 63
1172	25	To	cash paid Amos G. Thomas, bill for services as 1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from Nov. 11th, 1863, to Dec. 8th, 1863, twenty-seven days, at \$112 83 per month.....		101 54
1173	25	To	cash paid Charles H. Parkhurst, bill for ser-		

No. of Voucher.

1864.

			vices as Lieutenant Colonel in the 3d Regiment Rhode Island Cavalry, from March 1st, 1863, to March 23d, 1863, inclusive ...	143	37
1174	Mar. 29	To	cash paid John A. Perry, bill for services recruiting for Rhode Island Regiments, for the months of February and March, 1864.....	200	00
1174 1-2	29	To	cash paid Simon S. Rankin, bill as per resolution of the General Assembly.....	497	25
1175	29	To	cash paid John A. Jastram, bill for three-fourths ton Lorberry coal, for the Adjutant General's office, at \$12 per ton.....	9	00
1175 1-2	29	To	cash paid Capt. George A. Smith, bill of services as per resolution of the General Assembly.....	283	23
1176	30	To	cash paid William A. James, bill of services in the 3d Regiment Rhode Island Cavalry, as Captain, from March 13th, 1864, to April 13th, 1864.....	129	50
1177	31	To	cash paid E. C. Burt, bill of services as Major, 3d Regiment Rhode Island Cavalry, from July 1st, 1863, to July 31st, 1863, inclusive, one month.....	124	00
1178	31	To	cash paid James Magill, bill for services as 1st Lieutenant in the 3d Regiment Rhode Island Cavalry, from March 13th, 1864, to March 27th. 1864.....	54	59
1179	April 2	To	cash paid Joseph Hodges & Co., bill for one half ton Scotch Cannell coal, at \$16 per ton.....	8	00
			Three-fourths ton red ash egg coal for headquarters.....	8	81
1180	4	To	cash paid Cooke, Jackson & Co., bill of printing to March 31st, 1864, viz: 6000 blank Volunteers Enlistments.	33	00
			200 blank Approvals.....	3	00
			30 copies one-half note paper, General Orders No. 3.....	1	50
1181	4	To	cash paid Simon C. Arnold, bill for services as recruiting officer for Rhode Island Volun-	37	50

No. of Voucher.

1864.

			teers, in conformity with General Orders No. 16, twenty days, at \$1 50 per day	30 00
1182	April 4	To cash paid Hiram H. Thomas, bill for services recruiting three men for the 3d Regiment Rhode Island Cavalry, at \$50 each		150 00
1183	5	To cash paid George H. Whitney, bill for stationery for Adjutant General's Department, from Jan 1st, 1864, to March 31st, 1864, inclusive		38 48
1184	8	To cash paid Post Office bill for Adjutant General's office, viz: Letter postage to March 31st, 1864 77 17 Newspaper postage to June 30th, 1864 5 Box rent to June 30th, 1864 1 25		78 47
1185	9	To cash paid Bank of North America, bill for rent of rooms for the Adjutant General's office, to March 31st, 1864, inclusive 62 50 Water for same to March 31st, 1864 2 00		64 50
1186	9	To cash paid E. Frank Aldrich, bill for services in the Adjutant General's office, from Jan. 1st, 1864, to March 31st, 1864, both days inclusive, 78 days, at \$1 50 per day		117 00
1187	14	To cash paid Timothy F. Neville, bill for services in the 3d Regiment Rhode Island Cavalry, from Feb. 29th, 1864, to March 15th, 1864, fifteen days, at \$129 50 per month 64 75 Care of arms and equipments one-half month 5 00		69 75
1188	15	To cash paid Hiram H. Thomas, bill for recruiting one man for the 3d Regiment Rhode Isl- and Cavalry, on the 31st of March, 1864		50 00
1189	15	To cash paid Hiram H. Thomas, bill of services recruiting one man for the 3d Regiment Rhode Island Cavalry, on the 2d of April, 1864		50 00
1190	16	To cash paid Willard Sayles, bill for services as Colonel in the organization of the 3d Regi-		

No. of Voucher.

1864.

			ment Rhode Island Cavalry, from Feb. 16th, 1864, to April 16, 1864, two months, at \$211 per month.....	422 00
1191	April 21	To	cash paid Hiram H. Thomas, bill for services recruiting two men for the 3d Regiment Rhode Island Cavalry, at \$50 each.	100 00
1192	26	To	cash paid Knowles, Anthony & Danielson, bill for advertising General Orders No. 1 in Journal and Bulletin, Dec. 30th, 1863, advertising General Orders No. 1 in Providence Journal and Bulletin, Jan. 4th, 1864, and advertising Special Orders No. 1, Jan. 19th, 1864	10 00
1193	28	To	cash paid Nathan Darling, bill for subsistence of recruits for 9th Regiment Rhode Island Volunteers.....	18 50
			Also for subsisting recruits in the 7th Rhode Island Volunteers.....	15 50
1194	28	To	cash paid Capt. Henry C. Fitz, bill for services as Captain in the 3d Regiment Rhode Island Cavalry, from Jan. 6th, 1864, to April 15th, 1864, three months and nine days, at \$129 50 per month	427 35
1195	May 2	To	cash paid Walter Wheeler, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from Nov. 9th, 1863, to Nov. 16th, 1863, seven days, at \$103 50 per month....	24 15
1196	2	To	cash paid William Sanford, bill for services as 1st Lieutenant and Commissary of the 3d Regiment Rhode Island Cavalry, from March 17th, 1864, to April 17th, 1864, one month	122 83
1197	3	To	cash paid Johnson Gardiner, bill for services inspecting six recruits for the 14th Regiment Rhode Island Heavy Artillery, colored, at 25 cents each	1 50
			Also bill for inspecting 100 recruits for the 3d Regiment Rhode Island	

DISBURSEMENTS MADE BY E. C. MAURAN.

89

No. of Voucher.

1864.				
		Cavalry, at 25 cents each.....	25 00	26 50
1198	May 4	To cash paid Thomas H. Greene, bill for services cleaning and taking care of the Adjutant General's office, from Dec. 1st, 1863, to May 5th, 1864		34 98
1199	16	To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary, 3d Regiment Rhode Island Cavalry, from April 17th, 1864, to May 17th, 1864, one month, at \$122 83	122 83	
1200	18	To cash paid Providence Gas Co., for bill of gas consumed in the Adjutant General's office to April 1st, 1864, in full.....		6 23
1201	21	To cash paid Benjamin G. West, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from March 21st, 1864, to May 21st, 1864.	207 00	
1202	28	To cash paid George H. Whitney, bill for 500 sheets parchment paper for Volunteer Commissions	50 00	
1203	30	To cash paid the Ferry Coal Yard Company, bill of 1500 pounds white ash coal, for the Adjutant General's office, at \$11 75 per ton..		8 25
1204	June 4	To cash paid John J. Congdon, bill for services in the Adjutant General's Department, from Dec. 31st, 1863, to May 31st, 1864, inclusive, twenty weeks	65 50	
1205	4	To cash paid John W. Dearth, bill for services in the Adjutant General's office, from Jan. 31st, 1864, to May 31st, 1864, inclusive..	156 00	
1206	4	To cash paid Albert B. Pond, bill for services in the Adjutant General's office, from Jan. 31st, 1864, to May 31st, 1864, inclusive..	156 00	
1207	20	To cash paid Willard Sayles, bill for services as Colonel of the 3d Regiment Rhode Island Cavalry, from April 16th, 1864, to June 16th, 1864, two months, at \$211 per month.	422 00	
1208	23	To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary, 3d Regiment Rhode Island Cavalry, from May 17th,		

No. of Voucher.

1864.		1864, to June 17th, 1864, one month, at \$122 83	122 83
1209	June 23	To cash paid Benjamin G. West, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from May 21st, 1864, to June 21st, 1864, one month	103 50
1210	29	To cash paid Willard Sayles, bill for services as Colonel, 3d Regiment Rhode Island Cavalry, from June 16th, 1864, to June 18th, 1864, two days.....	14 00
1211	30	To cash paid E. Frank Aldrich, bill for services in the Adjutant General's office, from April 1st, 1864, to June 30th, 1864, inclusive, seventy-eight days, at \$1 50 per day.....	117 00
1212	30	To cash paid John J. Congdon, bill for services as Orderly in the Adjutant General's office, from May 31st, 1864, to June 30th, 1864, inclusive.....	13 00
1213	July 1	To cash paid Bank of North America, for bill of three months' rent of the Adjutant General's office, from March 31st, 1864, to June 30th, 1864 ..	64 50
1213 1-2	1	To cash paid sundry expenses of the Adjutant General's office to this date, as per bill	22 36
1214	2	To cash paid Post Office bill, for postage, Adjutant General's office, as follows : Letter postage to June 30th, 1864. 26 05 Newspaper postage to Sept. 30th, 1864 5 Box rent to Sept. 30th, '64. No. 274. 1 25	27 35
1215	6	To cash paid George H. Whitney, bill for stationery for the Adjutant General's Department, from April 4th, 1864, to June 4th, 1864	22 35
1216	6	To cash paid Johnson Gardiner, bill for services inspecting 53 recruits for the 3d Regiment Rhode Island Cavalry, from May 2d, 1864, to July 5th, 1864, at 25 cents each..	13 25
1217	11	To cash paid Thomas H. Greene, bill for services	

No. of Voucher.

1864.

		taking care of the Adjutant General's office, from May 5th, 1864, to July 5th, 1864...	5 33
1218	July 11	To cash paid J. C. Engley, bill for services as Major in the 14th Regiment Rhode Island Heavy Artillery, colored, from Sept. 8th, 1863, to April 1st, 1864, six months and twenty-three days.....	1,021 76
1219	16	To cash paid William Sanford, bill for services as 1st Lieutenant and Commissary of the 3d Regiment Rhode Island Cavalry, from June 17th, 1864, to July 17th, 1864, one month.	122 83
1220	23	To cash paid Benjamin G. West, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from June 21st, 1864, to July 21st, 1864, one month	103 50
1221	Aug. 3	To cash paid Cooke, Jackson & Co.'s bill, viz: Advertising General Orders No. 8, July 26th, 1864 ..	19 25
		100 General Orders No. 8, on half letter sheet.....	3 00
		300 naval certificates.....	3 00
		300 naval certificates....	3 25
		500 posters for Col. Jenckes, recruit- ing service	14 00
1222	9	To cash paid Providence Gas Co., bill for gas consumed in the Adjutant General's office, from April, 1, '64, to July 1, '64, including rent of metre	43 50
			1 41
1223	20	To cash paid Benjamin G. West, bill for services as 2d Lieutenant in the 14th Regiment Rhode Island Heavy Artillery, colored, from July 21st, 1864, to Aug. 21st, 1864, one month.	103 50
1224	29	To cash paid Lieut. Col. Henry C. Jenckes, bill for services recruiting for the 2d Regiment Rhode Island Volunteers, from July 25th, 1864, to Aug. 25th, 1864, in the State of Rhode Island.....	170 00
1225	Sept. 2	To cash paid Joseph Pollard bill for ser- vices as 2d Lieutenant in the 2d Reg-	

No. of Voucher.

1864.

			iment Rhode Island Volunteers, from July 29th, 1864, to Aug. 29th, '64, one month	103 50	
			Responsibility for clothing and equip- ments	1C 00	113 50
1226	Sept. 14	To	cash paid William N. Sherman, bill for adver- tising General Orders No. 8, six times, in the Rhode Island Pendulum, East Green- wich		4 00
1227	17	To	cash paid George T. Hammond, bill for pub- lishing Governor's Proclamation in the New- port Daily Times		5 60
1228	17	To	cash paid George T. Hammond, bill for pub- lishing General Orders No. 8, in the New- port Daily Times, six squares, twelve times .		12 25
1229	19	To	cash paid Xavier Weisse, bill for services as 2d Lieutenant in the 3d Regiment Rhode Island Cavalry, from April 1st, 1864, to Aug. 20th, 1864, inclusive		526 54
1230	21	To	cash paid Joseph Pollard, bill for ser- vices as 2d Lieutenant in the 2d Reg- iment Rhode Island Volunteers, from Aug. 29th, 1864, to Sept. 20th, 1864, inclusive	75 90	
			Responsibility of arms, clothing, &c., same period	7 33	83 23
1231	27	To	cash paid Henry C. Jenckes, bill for services as recruiting officer for the 2d Regiment Rhode Island Volunteers, in Providence, R. I., from Aug. 25th, 1864, to Sept. 24th, 1864		170 00
1232	Oct. 3	To	cash paid Samuel D. Spink and J. C. Har- rington, bill for services as musicians and in- structors, 2d Regiment Rhode Island Volun- teers, at Camp Smith, thirty-six days each (seventy-two days), at \$3 per day		216 00
1233	3	To	cash paid Johnson Gardiner, M. D., bill for inspecting 177 volunteer re- cruits, and vaccinating the same for the 2d Regiment Rhode Island Vol-		

No. of Voucher.

1864.

			unteers, at 50 cents each, from July 29th, 1864, to Sept. 30th, 1864..	88 50	
			Visits and medicine for same at camp.	126 66	215 16
1234	Oct. 3	To	cash paid John W. Dearth, bill for services in the Adjutant General's office, from May 31st, 1864, to Sept. 30th, 1864, inclusive.	157 50	
1235	3	To	cash paid John J. Congdon, bill for services as Orderly in the Adjutant General's office, from June 30th, 1864, to Sept. 30th, 1864, inclusive	52 67	
1236	3	To	cash paid Albert B. Pond, bill for services in the Adjutant General's office, from May 31st, 1864, to Sept. 30th, 1864, inclusive, sixty-six days, at \$1 50 per day.....	99 00	
1237	3	To	cash paid E. Frank Aldrich, bill for services in the Adjutant General's office, from June 30th, 1864, to Sept. 30th, 1864	118 50	
1238	4	To	cash paid Post Office (Providence, R. I.) bill for letter postage to Sept. 30th, 1864	45 27	
			Newspaper postage ending Sept. 30th, 1864	5	
			Box rent from Sept. 30th, 1864, to Dec. 31st, 1864	1 25	46 57
1239	5	To	cash paid George H. Whitney, for bill of stationery for the Adjutant General's office, from July 5th, 1864, to Sept. 30th, 1864..	27 20	
1240	11	To	cash paid Cooke, Jackson & Co., bill for printing 3000 Volunteer enlistment papers, Sept. 7th, 1864	18 00	
			Printing 400 directions for soldiers, prisoners of war, to obtain their pay, Sept. 15th, 1864.....	1 50	19 50
1241	11	To	cash paid Bank of North America, bill for rent of Adjutant General's office, from June 30th, 1864, to Sept. 30th, 1864; also for water	90 50	
1242	21	To	cash paid Wm. Earle, bill for repairing flag for headquarters, from Feb. 4th, 1864, to Oct. 18th, 1864; also 31 yards bunting for		

No. of Voucher.

1864.		same	33 10
1243	Oct. 21	To cash paid Joseph Pollard, bill for services as Captain in the 2d Regiment Rhode Island Infantry, from Sept. 20th, 1864, to Oct. 20th, 1864	118 50
1244	27	To cash paid Henry C. Jenckes, bill for services as Lieutenant Colonel, recruiting for the 2d Regiment Rhode Island Volunteers, from Sept. 25th, 1864, to Oct. 25th, 1864	170 00
1245	29	To cash paid John J. Congdon, bill for services in the Adjutant General's office, from Sept. 30th, 1864, to Oct. 29th, 1864, inclusive .	16 67
1246	31	To cash paid Johnson Gardiner, bill for attendance and medicine for recruits, 2d Rhode Island Volunteers, at Camp Smith, from Sept. 30th, 1864, to Oct. 31st, 1864.....	100 00
		Inspecting 111 recruits, from Sept. 30th, to Oct. 11th, 1864.....	27 75
1247	Nov. 1	To cash paid James Atkinson, bill for publishing General Orders No. 8, 4 1-4 squares, six weeks, in the Newport Advertiser	6 80
1248	10	To cash paid S. D. Spink and J. C. Harrington, bill for services as musicians and instructors to recruits, 2d Regiment Rhode Island Volunteers, at Camp Smith, from Oct. 3d, '64, to Nov. 9th, 1864, inclusive ..	222 00
1249	15	To cash paid Cooke, Jackson & Co., bill for 200 blank certificates of enlistment in the navy, and 500 blank certificates of enlistment in the army.....	6 00
1250	21	To cash paid Joseph Pollard, bill for services as Captain in the 2d Regiment Rhode Island Infantry, from Oct. 20th, 1864, to Nov. 20th, 1864	118 50
1351	22	To cash paid John J. Congdon, bill for services taking care of the Adjutant General's office, from Oct. 31st, 1864, to Nov. 31st, 1864.	6 00
1252	26	To cash paid Henry C. Jenckes, bill for services as Lieutenant Colonel, superintending re-	

No. of Voucher.

1864.				
		cruiting for the 2d Regiment Rhode Island Volunteers, from Oct. 25th, 1864, to Nov. 25th, 1864	170	00
1253	Dec. 1	To cash paid Johnson Gardiner, bill for visits and attendance daily at Camp Smith, on recruits, 2d Regiment Rhode Island Volunteers, from Oct. 31st, 1864, to Nov. 30th, 1864....	100	00
		Inspecting 123 recruits for same regiment.	30	75
1254	8	To cash paid John J. Congdon, bill for services taking care of the Adjutant General's office, from Nov. 21st, 1864, to Dec. 21st, 1864, inclusive....	6	00
1255	13	To cash paid Frank M. Gould, bill for services as 1st Lieutenant, 2d Regiment Rhode Island Volunteers, from Nov. 28th, 1864, to Dec. 13th, 1864, inclusive	54	25
1256	13	To cash paid John A. Jeffrey, bill for services as Captain, 2d Regiment Rhode Island Volunteers, from Dec. 2d, 1864, to Dec. 17th, 1864, inclusive	59	25
1257	21	To cash paid Joseph Pollard, bill for services as Captain in the 2d Regiment Rhode Island Volunteers, from Nov. 20th, 1864, to Dec. 20th, 1864, inclusive	118	50
1258	23	To cash paid George H. Adams, bill for services as 2d Lieutenant, 14th Regiment Rhode Island Heavy Artillery, colored, from Dec. 21st, 1863, to April 21st, 1864, inclusive..	414	00
1260	24	To cash paid Alfred Anthony, bill for advertising General Orders No. 8, 5 1-2 squares, six times in the Daily Post, and six times in the Weekly Post and Herald	35	75
1259	24	To cash paid Alfred Anthony, bill for advertising "Attention, Troopers," one square, six times, in the Providence Daily Post . . .	10	67
1261	24	To cash paid Henry C. Jenckes, bill for services as Lieutenant Colonel, superintending recruiting for the 2d Regiment Rhode Island		

No. of Voucher.

1864.

		Volunteers, from Nov. 25th, 1864, to Dec. 25th, 1864	170 00
1262	Dec. 24	To cash paid John J. Congdon, bill for services taking care of the Adjutant General's office, from Dec. 10th, 1864, to Dec. 31st, 1864, inclusive	6 00
1263	28	To cash paid G. B. & J. H. Utter, bill for advertising General Orders No. 8, in the Sabbath Recorder six weeks, and also in the Narragansett Weekly six weeks	14 00
1264	29	To cash paid Knowles, Anthony & Danielson, bill for advertising General Orders No. 8, in the Providence Daily Journal six times, and in the Weekly Journal six times	12 00
		Also in the Evening Bulletin six times	6 00
1265	29	To cash paid Samuel D. Spink and J. C. Harrington, bill for services as musicians and instructors to recruits, 2d Regiment Rhode Island Volunteers, at Camp Smith, from Nov. 9th, 1864, to Dec. 29th, 1864, inclusive ..	300 00
1266	29	To cash paid J. M. Eddy, bill for services as 2d Lieutenant, 3d Regiment Rhode Island Cavalry, from July 9th, 1864, to Nov. 25th, 1864, four months and fifteen days, at \$112 83 per month.	507 73
1266 1-2	31	To cash paid Edward C. Mauran, Adjutant General, bill for sundry expenses, Adjutant General's office, from July 1st, 1864, to Dec. 31st, 1864	89 12
1270	31	To cash paid E. Frank Aldrich, bill for services in the Adjutant General's office, from Sept. 30th, 1864, to Dec. 31st, 1864, inclusive	118 50
		Three days' extra service, at \$1 50 per day	4 50
1267	31	To cash paid Providence Ice Co., bill of ice for the Adjutant General's office, from Jan. 1st, 1864, to Dec. 31st, 1864, inclusive.	14 77

No. of Voucher.

1864.

1268	Dec. 31	To cash paid Albert B. Pond, bill for services in the Adjutant General's office, from Sept. 30th, 1864, to Dec. 31st, 1864, inclusive .	118	50
1269	31	To cash paid John W. Dearth, bill for services in the Adjutant General's office, from Sept. 30th to Dec. 31st, 1864, inclusive.....	118	50
		One day's services extra, at \$1 50 per day	1	50 120 00
				<hr/> \$68,826 51

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